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NEBRASKA

SUMMARY OF INSURANCE BUSINESS IN NEBRASKA FOR THE YEAR
1985

GREAT SEAL OF THE STATE OF NEBRASKA
EQUALITY
BEFORE
THE LAW
MARCH 1ST 1867

STATE OF NEBRASKA
DEPARTMENT OF INSURANCE

ROBERT KERREY, GOVERNOR

MICHAEL J. DUGAN, DIRECTOR

STATE OF NEBRASKA
ROBERT KERREY • GOVERNOR • MICHAEL J. DUGAN • DIRECTOR
DEPARTMENT OF INSURANCE, BOX 94699, LINCOLN, NEBRASKA 68509-4699, PHONE (402) 471-2201

The Honorable Robert Kerrey
Governor, State of Nebraska
State Capitol Building
Lincoln, Nebraska 68509

Dear Governor Kerrey:

In accordance with law and practice, there is herewith submitted to you the summary of business on insurance companies authorized to transact business in Nebraska for the year ending December 31, 1985.

Sincerely,

Michael J Dugan
MICHAEL J. DUGAN
Director of Insurance

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DEPARTMENT STAFF

Michael J. Dugan	Director of Insurance
David L. Krumm, CFE	Deputy Director and Chief Examiner
Dan D. Quine, CFE, CPCU	Assistant Chief Examiner
Helen E. Griffin	Management Services - Administrator
Todd Nicolaus	Budget Officer
Denise Schroer	Office Services Manager
John P. Grant	General Counsel
Robert G. Lange	Agency Counsel
Manuel Montelongo	Agency Counsel
Mike Ward	Claims and Inquiries Administrator
Jane Francis	Claims Investigator
LaVona Leikam	Claims Investigator
LeAnn Clancy	Claims Investigator
Kurby C. Kreiter	Claims Investigator
Ronald D. Elmshauser	Life and Health Administrator
Bill Plautz, FLMI	Life and Health Actuary
Donald L. Deal, CPCU	Property-Casualty Administrator
Larry G. Pelan	Property-Casualty Analyst
John Beck	Property-Casualty Analyst
Bob Mika	Property-Casualty Analyat
Alan E. Wickman, ACAS	Casualty Actuary
Mable Smith	Excess Liability Coordinator
Barbara Heaton	Agents Licensing Administrator
Carmen Schlater, FLMI	Training Director
Jeanette Smith	Legal Aide
Peg Jasa	Staff Assistant
Kathy Espejo	Staff Assistant
Leslie Peterson	Staff Assistant
Teresa Forgey	Staff Assistant
Julie Neal	Staff Assistant
Bev Creager	Staff Assistant
Rae Ann Sisel	Staff Assistant
Phyliss Bourne	Staff Assistant
Julie Goeken	Staff Assistant
Kathy Clifton	Staff Assistant
Janet Roberts	Word Processing Specialist
Dee Starman	Word Processing Specialist
Heather Johnson	Word Processing Specialist
Karen Bower	Receptionist
Connie Higginson	Office Clerk
Joyce Meduna	Office Clerk
Brenda Cook	Office Clerk
Lynne Wagner	Office Clerk

Bruce Bornman, AFE	Financial Examiner
Roger Burling, AFE	Financial Examiner
Paul Christensen, CFE	Financial Examiner
Houghton Furr, Jr., CFE	Financial Examiner
Robert Gardner, CFE	Financial Examiner
Wayne Hahn, CFE	Financial Examiner
Thomas James, CFE	Financial Examiner
Tom Nealon, CFE	Financial Examiner
John Svoboda, CFE	Financial Examiner
Terry Sindelar	Financial Examiner
Dan Eckstein	Actuarial Examiner
Thomas Reents	Market Conduct Examiner
Renee DeSmet	Market Conduct Examiner
Bruce Ramge	Market Conduct Examiner
Steve King	Market Conduct Examiner
Maureen Liggett	Examiner

DIRECTORS OF INSURANCE

Insurance Supervised by Auditors Office	1864-1913
Lawson G. Brian	1913-1915
W. B. Eastham	1915-1918
W. B. Young	1919-1922
W. A. Fairchild	1922-1924
John D. Dumont	1924-1927
David Dort	1927-1934
Lee Herdman	1934-1935
Charles Smrha	1935-1941
C. C. Frazier	1941-1946
Stanley R. Matzke	1946-1946
Donald R. Hodder	1946-1947
Bernard Stone	1947-1953
Loren H. Laughlin	1953-1953
Tom Pansing	1953-1957
John Binning	1957-1959
William E. Grubbs	1959-1961
Frank J. Barrett	1961-1967
Benjamin C. Neff	1967-1971
Samuel Van Pelt	1971-1972
James M. Jackson	1972-1975
E. Benjamin Nelson	1975-1976
M. Berri Balka	1976-1979
Walter D. Weaver	1979-1983
Michael J. Dugan	1983-Present

DEPARTMENT OF INSURANCE
STATE OF NEBRASKA

The Department of Insurance shall have general supervision, control and regulation of insurance companies, associations and societies, and the business of insurance in Nebraska, including companies in process of organization. The Director of Insurance shall be the chief administrative officer of the department and shall have the power and duty to enforce and execute all the insurance laws of this state and make all needful rules and regulations for the purpose of carrying out the true spirit and meaning of this enactment and all laws relating to the business of insurance, and, to that end, may authorize and empower an assistant or employee to do any and all things that he/she may do and on his/her behalf, and he/she shall see that all laws respecting insurance companies and insurance agents are faithfuly executed. The director or his/her representative shall issue all certificates and licenses as provided for in Chapter 44. The director and his/her authorized representative shall have the power and authority to do all things and to perform all acts the department is given the power and authority to do.

LIFE AND HEALTH INSURANCE DIVISION

The duties of the Life and Health Division include the approval or disapproval of all life or health insurance forms and the review of all health insurance rate increases filed with the Department of Insurance. During 1985, this Division approved 8,101 life and health forms of various kinds and reviewed 497 health insurance rate filings.

During 1985, the Life and Health Division received 62 inquiries from foreign life insurance companies concerning admission into Nebraska. Nineteen companies were newly licensed by this Division during the year.

Other activities of the Life and Health Division include the analysis of reserves and the issuing of valuation certificates for all domestic life companies and collaboration with other divisions on a variety of life and health insurance issues.

AGENT'S LICENSING DIVISION

Any individual, whether or not compensated, who solicits, negotiates, effects, procures, renews, continues or binds risks located in Nebraska, unless exempted by law, must be licensed as an agent or broker in the appropriate lines of insurance.

No insurance company admitted to do business in Nebraska shall accept applications for, write, place or cause to be written or placed any policy of insurance covering risk located or residing in this state except through a licensed agent who has been appointed by such company or through an individual licensed as a broker in the state.

Any partnership, unincorporated association or corporation transacting business with the public or insurance companies as insurance agent or broker must be licensed as an insurance agency.

The following reflects active licenses for the year ending April 30, 1985:

Resident Agents	13,082
Nonresident Agents	3,625
Resident Brokers	862
Nonresident Brokers	409
Resident Consultants	169
Nonresident Consultants	9
Agent's Appointments	96,556
Resident Insurance Agencies	1,567
Nonresident Insurance Agencies	533

CLAIMS AND INQUIRIES DIVISION

The Claims and Inquiries Division's primary function involves the review of consumer complaints. The review of these complaints includes contacts with the company or agent the complaint has been directed towards and an evaluation of that company or agent's position.

All formal complaints are recorded into a computer system which allows the Department to monitor complaint ratios of individual companies, as well as trends in complaints against both agents and companies.

In 1985, the Claims and Inquiries Division opened 3,311 complaint files and closed 3,313 complaint files. A breakdown of the 1985 closed complaint files providing the volume by type of insurance involved reveals the following:

Type	Number of Complaints	% of Total
Group Health	530	16%
Individual Health	897	27%
Group Life	19	1%
Individual Life	503	15%
Annuities	48	1%
Credit Life	30	1%
Property/Liability (Personal)	329	10%
Property/Liability (Commercial)	205	6%
Auto (Personal)	690	21%
Auto (Commercial)	60	1%

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Auto (Personal)	690	21%
Auto (Commercial)	60	1%

LEGAL DIVISION

The duties of the Legal Division are to prepare Department regulations, bulletins and legal interpretations, to represent the Department in administrative hearings, to process applications by insurers for certificates of authority, to render legal advice on policy form approvals and to enforce compliance with the Nebraska Insurance Statutes and Department of Insurance regulations by all insurers, insurance agents, brokers, and all others licensed by the Department of Insurance. In addition, counsel for the Department acts as a liaison with the Attorney General's office with regard to all pending litigation and/or appeals from administrative rulings. The Legal Division also acts as counsel for the Director in connection with the supervision, rehabilitation or liquidation of insurance companies and as an incidental part of that duty advises the Director in connection with the operation of the Nebraska Property and Liability Guaranty Association and the Nebraska Life and Health Guaranty Association.

The Legal Division consists of a General Counsel, two Legal Counsel and one Legal Aide.

EXAMINATION DIVISION

The business of insurance has always been regarded as one vested with a public interest and therefore, subject to the regulatory power of the several states, including the authority in those states to make periodical examinations of insurance companies. The jurisdiction had never been questioned seriously until 1944, when an opinion of the United States Supreme Court in the Southeastern Underwriters Case was rendered and declared insurance to be interstate commerce and subject to the regulation by the Congress. The dual regulation thus created was somewhat held in suspense by Congressional action effective June 30, 1948 (Public Law 15), which retained the State's regulatory power over insurance, but added language to the effect that after the date mentioned the Federal Sherman, Clayton, and Trade Commission Acts would be applicable to the business of insurance, "to the extent that such business is not regulated by state law."

Examinations of companies by state insurance departments are required by laws of every state, and in Nebraska its statutes specify examination of Nebraska domestic companies at least once in four years. The right to examine companies domiciled in other states and licensed in Nebraska is also extended to the Nebraska Insurance Department by statutory provision. Examinations may be a complete review of all operations of a company over a certain period, or be confined to limited areas within a company's activities.

The Examination staff of the Nebraska Department is made up of salaried employees who have been selected by the Director of Insurance and have met the education (and/or) experience qualifications specified in our insurance statutes. Examiners are paid their salary and expenses out of the Insurance Examination Fund, a fund wholly revolving in nature, the income of which is the reimbursement from insurance companies for time spent by examiners and limited expenses incurred during the examination of companies. The fund is not financed by any general tax funds of the State. The present staff in the Examination Division of the Department of Insurance consists of: a Chief Examiner, an Assistant Chief Examiner, 10 Financial Examiners, 1 Actuarial Examiner and 4 Market Conduct Examiners.

EXAMINATIONS COMPLETED IN 1985

American Bonding Company
Lincoln, Nebraska

American Trustee Life Company of Nebraska
Lincoln, Nebraska

Amoco Life Insurance Company
Omaha, Nebraska

Battle Creek Mutual Insurance Company
Battle Creek, Nebraska

Catholic Relief Insurance Company of America
Omaha, Nebraska

Central National Life Insurance Company of Omaha
Omaha, Nebraska

Central States Health and Life Company of Omaha
Omaha, Nebraska

Central States Indemnity Company of Omaha
Omaha, Nebraska

Columbia Insurance Company
Omaha, Nebraska

Combined American Life Insurance Company
Lincoln, Nebraska

Cornhusker Casualty Company
Omaha, Nebraska

Danish Brotherhood in America
Omaha, Nebraska

Delta Dental Plan of Nebraska, Inc.
Lincoln, Nebraska

Empire Fire and Marine Insurance Company
Omaha, Nebraska

Employers Mutual Acceptance Company
Omaha, Nebraska

Farmers Mutual Home Insurance Company
Hooper, Nebraska

Farmers Mutual Insurance Company of Nebraska
Lincoln, Nebraska

First National Life Insurance Company of the USA
Lincoln, Nebraska

EXAMINATIONS COMPLETED IN 1985

Global Surety and Insurance Company
Omaha, Nebraska

Great West Casualty Company
South Sioux City, Nebraska

Health-Dent, Inc.
Lincoln, Nebraska

HMO Nebraska, Inc.
Omaha, Nebraska

Homestead Insurance Company
Lincoln, Nebraska

Imperial Casualty and Indemnity Company
Omaha, Nebraska

Lincoln Life and Casualty Company
Lincoln, Nebraska

Lincoln Mutual Life Insurance Company
Lincoln, Nebraska

Medical Liability Mutual Insurance Company of Nebraska
Omaha, Nebraska

Medico Life Insurance Company
Omaha, Nebraska

Motor Club Insurance Association
Omaha, Nebraska

Mutual of Omaha Insurance Company
Omaha, Nebraska

Mutual Protective Insurance Company
Omaha, Nebraska

National American Insurance Company of Nebraska
Omaha, Nebraska

National Fire and Marine Insurance Company
Omaha, Nebraska

National Indemnity Company
Omaha, Nebraska

Nebraska Mutual Insurance Company
Lincoln, Nebraska

Norfolk Mutual Insurance Company
Norfolk, Nebraska

EXAMINATIONS COMPLETED IN 1985

Physicians Life Insurance Company
Omaha, Nebraska

Physicians Mutual Insurance Company
Omaha, Nebraska

Protective National Insurance Company
Omaha, Nebraska

Redwood Fire and Casualty Insurance Company
Omaha, Nebraska

Security Nebraska Life Insurance Company
Lincoln, Nebraska

Security Mutual Life Insurance Company
Lincoln, Nebraska

St. Paul Property and Casualty Insurance Company
Omaha, Nebraska

Union Casualty Company
Omaha, Nebraska

Union Insurance Company
Lincoln, Nebraska

United of Omaha Life Insurance Company
Omaha, Nebraska

Universal Assurors Life Insurance Company
Omaha, Nebraska

Universal of Omaha Casualty and Surety Company
Omaha, Nebraska

Wesco - Financial Insurance Company
Omaha, Nebraska

PROPERTY AND CASUALTY DIVISION

The Property and Casualty Division, pursuant to Chapter 44, Article 14, of the Nebraska Insurance Code, is charged with the responsibility of promoting the public welfare by regulating insurance rates so they shall not be excessive, inadequate or unfairly discriminatory. To accomplish this objective, all rates must be approved by the Department prior to their use. Each rate filing is reviewed by members of this Division to analyze the statistical or judgemental justification for the filing.

Policies, forms and certificates of insurance are also subject to approval by the Department before they can be issued by the insurers. They are reviewed for compliance with Nebraska statutes, clarity of language, benefit to the public and coverage commensurate with the rates charged.

During 1985, the Property and Casualty Division approved 6,727 filings. This represents a decrease of 337 filings from the previous year and is the first decrease recorded in many years. This was primarily due to several changes in personnel in the Division during the year which resulted in a shortage of staff for about half of the year and resulted in a large backlog at year end. Of these 6,727 filings, 125 were made by rating organizations (bureau) for members or subscribes companies. Another 446 filings were deviation filings from bureau rates and/or forms. Independent filings by companies totaled 6,156.

The following is a breakdown by category:

Fire and Marine	Multi-Peril	Auto	Liability	Other
869	2,204	1,790	1,240	624

During the year 17 statistical plans and 30 experience reports were filed by statistical agents. These experience reports included the premium written and earned and losses paid and incurred in a particular line of insurance for one, three and five year periods.

Under Nebraska's consent-to-rate statutes, 154 policies were filed where the rate charged was in excess of the filed rate.

The licensing of property and casualty companies seeking authority to do business in Nebraska is handled by this Division. During 1985, 58 applications by foreign and alien companies were reviewed. Twelve of those companies received a certificate of authority to do business in Nebraska.

This Division is also responsible for the review of surplus lines agents reports and the collection of surplus lines taxes. Surplus lines agents from 63 agencies wrote business in 70 nonadmitted companies. Premium taxes of $343,109.42 and fire marshal taxes of $27,814.09 were collected. Total written premiums were $17,155,471.56.

The following summary shows the companies used, net premium written as reported by the agents and the number of agents which had either written or return premiums for the company.

COMPANY NAME	WRITTEN PREMIUMS	UTILIZED BY (# OF AGENTS)
Admiral	314,933.00	12
Adriatic Insurance Company	8,490.00	1
Aegon Insurance Company	21,373.33	2
Agricultural Excess and Surplus	1,200.00	1
Allianz Underwriters	40,522.00	4
Americas Insurance Company	592.50	1
Associated Electric & Gas Insurance Services, Ltd.	522,731.10	2
Associated International	5,000.00	1
California Union	1,908,874.50	11
Canadian Universal, Inc.	8,406.00	1
Canal Indemnity	13,625.00	2
Columbia Casualty	227,099.00	3
Columbus	-1,513.34	1
Commonwealth Insurance	52,477.11	4
Comstock	211,655.96	11
Constitution State	942,235.25	6
Dakota Fire	107,951.72	2
Empire Indemnity	32,487.69	4
Employers National	10,045.00	1
Equity General	28,060.42	3
Essex	770.00	2
Evanston	1,079,866.93	10
Excess Insurance Company, Ltd.	852.00	1
First Horizon Insurance Company	7,409.00	1
First State	128,378.00	6
Florida Insurance Exchange	62,500.00	1
Fund Insurance Company, Ltd.	207,093.34	1
Genstar Indemnity (Previously North Star Excess)	56,840.00	4
Gibraltar Casualty	7,500.00	1
Glacier General	8,811.00	1
Great American Surplus Lines	72,195.00	5
Great Southwest Surplus Lines	82,964.50	9
Guildhall	779.00	1
Holland American	330,734.70	8
Illinois Emcasco	111.00	1
International Surplus Lines	893,610.54	22
Interstate Fire and Casualty	1,876.00	4
Landmark	28,660.00	2
Landmark American	14,975.00	2
Lexington	360,797.27	7
Lloyds of London	6,957,917.68	30
Monticello	-16,815.00	1
Mt. Hawley	20,511.00	1
Mt. Vernon	4,448.04	2
Multihospital Mutual	638.00	1

COMPANY NAME	WRITTEN PREMIUMS	UTILIZED BY (# OF AGENTS)
Mutual Fire, Marine and Excess	4,408.00	2
National Indemnity Company of Florida	500.00	1
Northbrook Excess and Surplus (Now Allstate)	-827.00	2
Northfield	42,727.00	6
Pacific Insurance Company	1,890.00	1
Pine Top	12,729.00	4
Presidental Fire and Casualty	10,860.00	1
Reliance Insurance Company of Illinois	5,576.00	1
River Thames Insurance Company	8,070.16	3
Rockwood Insurance Company of Indiana	79,040.00	5
Safety Mutual Casualty	92,341.45	4
Scottsdale	887,006.20	10
Sheffield Insurance Company	8,700.00	1
Southern American	123,302.00	2
Southern Marine & Aviation Underwriters, Inc.	3,550.00	1
Sphere Drake Insurance Company	2,094.33	1
Stonewall Surplus Lines	226,940.00	4
St. Katherine Insurance	1,151.50	1
St. Paul Surplus Lines	482,178.00	4
Terra Nova	38,645.68	4
Tudor	130,554.00	7
United National	119,425.00	4
Vanguard Underwriters	10,661.00	2
Western World	83,819.00	9
Yukon Indemnity	10,461.00	1

This Division is also responsible for the administration of the Hospital-Medical Excess Liability Fund. During 1985 the surcharge collected was $3,315,503.03 and claims paid totaled $1,030,787.29.

MANAGEMENT SERVICES DIVISION

It is the responsibility of this Division to provide a service for all other divisions within the Insurance Department; The Central Filing System, Payroll, Personnel, Word Processing, Accounts Receivable, and Accounts Payable. The following report is the revenue report for the twelve-month period ending April 30, 1986:

	4/30/84	4/30/85	4/30/86
Premium Tax	$26,060,055	$28,398,815	$28,120,425
Fire Marshal Tax	697,356	759,272	887,525
Miscellaneous (Admission, Agent/Company Licenses, Holding Company, etc.)	1,618,796	1,623,769	1,864,333
Examination of Insurance Companies	597,267	693,398	597,049
Security Deposit Revenue Fund	3,431	0	0
Miscellaneous (General Fund)	1,130	2,001	763
Tuition Assistance (Trust Fund)	189	102	44
Total	$28,978,224	$31,477,357	$31,470,139

NEBRASKA INSURANCE COMPANIES

	12/31/83	12/31/84	12/31/85
Life and Health	34	33	32
Property and Casualty	35	35	36
Fraternal	2	2	2
Assessment	40	40	38
Unincorporated Mutuals	26	25	26
Health Maintenance Organizations	1	4	5
Hospital Physicians Mutual	2	2	1
Motor Clubs	3	3	2
Service Contracts	1	0	0
Prepaid Dental Service Corporations	1	3	4
Total Domestic Insurance Companies	145	147	146
Total Foreign Insurance Companies	1,131	1,302	1,367
Total Insurance Companies	1,276	1,449	1,513

SECURITIES ON DEPOSIT DECEMBER 31, 1985

Acceptance Insurance Company	Omaha	$ 550,000.00
American Bonding Company	Lincoln	1,027,000.00
American Business and Mercantile	Illinois	35,000.00
American States Insurance Co. of Texas	Indiana	200,000.00
American Trustee Life of Nebraska	Lincoln	315,000.00
Amicare Advantage Plan	Omaha	110,000.00
Amoco Life Insurance Company	Omaha	775,000.00
Bankers Life Insurance Co. of Nebraska	Lincoln	1,000,000.00
Bankers Life Assurance Company	Lincoln	500,000.00
Blue Cross & Blue Shield of Nebraska	Omaha	100,000.00
Catholic Relief Insurance Co. of America	Omaha	140,000.00
Central National Insurance Co. of Omaha	Omaha	1,480,000.00
Central National Life Ins. Co. of Omaha	Omaha	897,000.00
Central States Health & Life Co. of Omaha	Omaha	850,000.00
Central States Indemnity Co. of Omaha	Omaha	1,405,000.00
Colonial Insurance Company of California	California	25,000.00
Columbia Insurance Company	Omaha	
	Handy & Harman	88,400 Shares
	Omaha National Corp.	5,800 Shares
Cooperative Mutual Insurance Company	Omaha	287,000.00
Combined American Life Insurance Company	Lincoln	650,000.00
Commercial Mutual Surety	Lincoln	165,000.00
Continental General Insurance Company	Omaha	1,260,000.00
Cornhusker Casualty Company	Omaha	1,375,000.00
Cornhusker Motor Club	Omaha	50,000.00
Delta Dental Plan of Nebraska	Lincoln	50,000.00
Empire Fire & Marine Insurance Company	Omaha	2,100,000.00
Empire Life Insurance Company	Omaha	924,000.00
Employers Mutual Acceptance Co. of Nebraska	Omaha	10,000.00
Enterprise Insurance Company	California	50,000.00
Executive Fund Life Insurance Company	Omaha	775,000.00
Fairmont Insurance Corporation	California	25,000.00
Farm Bureau Insurance Co. of Nebraska	Lincoln	100,000.00
Farmers Mutual Insurance Co. of Nebraska	Lincoln	1,500,000.00
Farmers Union Co-Operative Insurance Co.	Omaha	150,000.00
Fidelity National Title Insurance Co.	Omaha	673,000.00
First General Insurance Company	Florida	70,000.00
First National Life of U.S.A.	Lincoln	100,000.00
Fremont Indemnity Company	California	50,000.00
General Electric Guaranty Insurance Co.	North Carolina	565,000.00
General Electric Mortgage Insurance Corp.	Ohio	250,000.00
General Electric Mortgage Ins. Co. of NC	North Carolina	25,000.00
Global Surety & Insurance Company	Omaha	2,050,000.00
Great Plains Insurance Company	Omaha	1,050,000.00
Great West Casualty Company	South Sioux City	1,920,000.00
Guarantee American Life Company	Omaha	2,260,000.00
Guarantee Mutual Life Company	Omaha	1,100,000.00
Harbor Insurance Company	California	25,000.00
Health America of Nebraska, LTD	Omaha	100,000.00
HMO, Nebraska, Inc.	Lincoln	100,000.00
Homestead Insurance Company	Lincoln	110,000.00
Hospital Mutual Insurance Company	Omaha	100,000.00

Imperial Casualty & Indemnity Company	Omaha	2,345,000.00
Industrial Indemnity Company	California	150,000.00
Inland Insurance Company	Lincoln	1,500,000.00
International Indemnity Company	Georgia	90,000.00
Lafayette Insurance Company	Louisiana	70,000.00
Liberty American Assurance Company	Lincoln	500,000.00
Lincoln Benefit Life Company	Lincoln	1,550,000.00
Lincoln Liberty Life Insurance Company	Lincoln	810,000.00
Lincoln Life & Casualty Company	Lincoln	1,166,000.00
Lincoln Mutual Life Insurance Company	Lincoln	1,100,000.00
Massachusetts Plate Glass Company	Massachusetts	100,000.00
Medical Liability Mutual Insurance	Omaha	285,000.00
Medico Life Insurance Company	Omaha	1,274,000.00
Merit Plan Insurance Company	California	50,000.00
Midwest Life Insurance Company	Lincoln	630,000.00
Midwest Lumbermens Inter-Insurance Exchange	Lincoln	108,000.00
Mission National Insurance Company	California	50,000.00
Motor Club Insurance Association	Omaha	110,000.00
Motor Club of America Enterprise	New Jersey	51,000.00
Multi Hospital Insurance Limited	Omaha	500,000.00
Mutual of Omaha Insurance Company	Omaha	1,500,000.00
Mutual Protective Insurance Company	Omaha	1,925,000.00
National American Insurance Company	Omaha	1,500,000.00
National American Insurance Company of NE	Omaha	110,000.00
National Excess Insurance Company	California	25,000.00
National Fire and Marine Insurance Co.	Omaha	1,755,000.00
National Indemnity Company	Omaha	2,030,000.00
Nebraska Mutual Insurance Company	Lincoln	163,000.00
New England Insurance Company	Massachusetts	150,000.00
Ohio Hospital Insurance	Ohio	50,000.00
Olive Branch Assessment Ins. Society, Inc.	Martell	90,000.00
Pacific Marine Insurance Company	California	50,000.00
Peoples Accident Insurance Company	Lincoln	562,000.00
Physicians Life Insurance Company	Omaha	1,125,000.00
Physicians Mutual Insurance Company	Omaha	680,000.00
PMI Insurance Company	California	25,000.00
Protective National Insurance Company	Omaha	1,600,000.00
Prudential Commercial Insurance Company	New Jersey	40,000.00
Prudential General Insurance Company	New Jersey	40,000.00
Redwood Fire and Casualty Insurance Company	Omaha	330,000.00
	Handy and Harman	64,000 Shares
Republic Mortgage Insurance Company	New Jersey	50,000.00
Rockwood Insurance Company	Pennsylvania	100,000.00
Security Mutual Life Insurance Company	Lincoln	1,007,000.00
Security Nebraska Life Insurance Company	Lincoln	1,700,000.00
Service Life of Omaha	Omaha	625,000.00
	Diamond Life Ins. Co.	3,380,539 2/3 Shares
Share Health Plan of Nebraska, Inc.	Omaha	100,000.00
Signet Reinsurance Company	Omaha	2,475,000.00
St. Paul Property and Casualty	Omaha	900,000.00
Standard Guaranty Insurance	Georgia	50,000.00

Ticor Indemnity Company	Georgia	35,000.00
Travel Aid & Safety Association	Missouri	50,000.00
Travelers Indemnity Co. of America	Connecticut	35,000.00
ULICO Casualty Company, Inc.	New York	35,000.00
Union Casualty Company	Omaha	360,000.00
Union Insurance Company	Lincoln	3,320,000.00
Union Standard Insurance Company	Texas	55,000.00
United of Omaha Life Insurance Company	Omaha	1,000,000.00
Universal Assurors Life Insurance Co.	Omaha	730,000.00
Universal of Omaha Casualty Company	Omaha	800,000.00
Universal Surety Company	Lincoln	1,500,000.00
Victory Reinsurance Co. of America, Inc.	Kansas	50,000.00
Wesco Financial Insurance Company	Omaha	110,000.00
Western Employers Insurance Company	California	35,000.00
Woodmen Accident & Life Company	Lincoln	1,100,000.00
World Insurance Company	Omaha	1,000,000.00
	TOTAL	$73,339,000.00

COMPANIES LICENSED IN NEBRASKA, NEWLY ORGANIZED, REINSURED, MERGING, WITHDRAWING, DISSOLVING, CHANGING NAME OR OTHER CHANGES IN PLAN OF OPERATION

Albany Insurance Company; 59 John Street, New York, NY 10038; Changed Home ad MA: 61 Broadway, New York, NY 10006; EFF: 12/09/85

Alliance Life Insurance Company/The; 105 E. Kansas, McPherson, KS 67460; Changed Home Address: 7309 E. 21st Street, Wichita, KS 67206 and MA: P. O. Box 8096, Wichita, KS 67308; EFF: 06/04/85

Allied Fidelity Insurance Company; 8945 North Meridian Street, Indianapolis, IN 46260; Changed Home Address: 11555 North Meridian Street, Carmel, IN; Changed MA: P. O. Box 7001, Indianapolis, IN; EFF: 04/04/85

AMBAC Indemnity Corporation; MGIC Plaza, 250 East Kilbourn Avenue, Milwaukee, WI 53202; Changed Name To: WMBIC Indemnity Corporation; MA: Same; EFF: 06/27/85

American Agency Life Insurance Company of Virginia; 6610 West Broad Street, Richmond, VA 23261; Changed Name To: American Agency Life Insurance Company, 6610 West Broad Street, Richmond, VA 23261; MA: P. O. Box 27601, Richmond, VA 23261

American Agency Life Insurance Company of Virginia; 6610 West Broad Street, Richmond, VA 23261; New Company; MA: P. O. Box 27601, Richmond, VA 23261; EFF: 09/30/85

American Agency Life Insurance Company; 1252 West Peachtree Street, N.W., Atlanta, GA 30309; Merger; Merged Into: American Agency Life Insurance Company of Virginia, 6610 West Broad Street, Richmond, VA 23261; EFF: 09/30/85

American Alliance Insurance Company; 2700 University Avenue, St. Paul, MN 55114; Changed MA: 580 Walnut Street, Cincinnati, OH 45202; EFF: 1984 Annual Statement

American Business and Mercantile Insurance Mutual, Inc.: 307 North Michigan Avenue, Chicago, IL 60601; New Company; MA: Same; EFF: 12/28/84

American Credit Indemnity Company of New York: One Penn Plaza, 4th Floor, New York, NY 10119; Changed Name To: American Credit Indemnity Company; MA: Same; EFF: 12/07/84

American Druggists Insurance Company/The; 11370 Reed Hartman Highway, P. O. Box 41715, Cincinnati, OH 45241; Withdrawal - License not renewed; EFF: 1985

American Express Life Insurance Company; 54 Monument Circle, 9th Floor, Indianapolis, IN 46204; Changed Name To: American Centurion Life and Accident Insurance Company; MA: Same; EFF: 11/18/85

American Express Life Insurance Company; 8802 North Meridian Street, Suite 107, Indianapolis, IN 46280; Changed Home Address: c/o Sommer & Barnard, 54 Monument Circle, 9th Floor, Indianapolis, IN 46280; EFF: 10/17/85

American Fire and Casualty Company; 602 Courtland Street, Orlando, FL 32804; Changed Home Address: 604 Courtland Street, Orlando, FL 32804; EFF: 08/16/85

American Manufacturers Mutual Insurance Company; Long Grove, IL 60049; Changed Home Address: Legal Department B-6, Long Grove, IL 60049; EFF: 09/12/85

American Merchants Life Insurance Company; 3033 Excelsior Boulevard, Minneapolis, MN 55416; New Company; MA: P. O. Box 1241, Minneapolis, MN 55440; EFF: 11/11/85

American Motorists Insurance Company; Long Grove, IL 60049 Changed Home Address: Legal Department B-6, Long Grove, IL 60049; EFF: 09/12/85

American Mutual Reinsurance Company: 1 East Wacker Drive, Chicago, IL 60601: Changed Home Address: 850 Warrenville Road, Lisle, IL 60532; EFF: 10/01/85

American Overseas Reinsurance Company: Three Girard Plaza, Philadelphia, PA 19102; Changed Home Address: c/o CT Corporation System, 123 South Broad Street, Philadelphia, PA 19109; EFF: 08/01/85

American Progressive Life Insurance Company; 4721 Trousdale Drive, Nashville, TN 37220; New Company; MA: P. O. Box 110845, Nashville, TN 37222-0845; EFF: 11/25/85

American Protection Insurance Company; Long Grove, IL 60049; Changed Home Address: Legal Department B-6, Long Grove, IL 60049; EFF: 09/12/85

American Road Insurance Company/The; The American Road, Dearborn, MI 48121; Changed MA: P. O. Box 1755, Dearborn, MI 48121; EFF: 06/28/85

American Security Insurance Company; 1310 King Street, P. O. Box 1328, Wilmington, DE 19899; Added Line: 13; EFF: 01/07/85

American Security Insurance Company; 1310 King Street, Box 1328, Wilmington, DE 19899; Changed MA: P. O. Box 50355, Atlanta, GA 30302; EFF: 07/30/85

American Service Life Insurance Company; 300 Bailey, Fort Worth, TX 76107; Changed MA: 200 Bailey, Fort Worth, TX 76107; EFF: 12/02/85

Amicare Advantage Plan, Inc.: 601 North 30th, Suite 6718, Omaha, NE 68178: HMO; MA: Same; EFF: 09/30/85

Amicare Advantage Plan, Inc.: 601 North 30th Street, Suite 6718, Omaha, NE 68178; Changed Home Address and MA: 1620 Dodge Street, Suite 1600, Omaha, NE 68102-1504; EFF: 12/24/85

Annapolis Life Insurance Company; P. O. Box 4020, Buffalo, NY 14240; Changed MA: P. O. Box 46, York Road & Greenwood Avenue, Jenkintown, PA 19046; EFF: 08/01/85

Arcadia National Life Insurance Company; 1421 East Thomas Road, Phoenix, AZ 85014; Changed MA: P. O. Box 85467, San Diego, CA 92138; EFF: 06/13/85

ARCOtravel Club, Inc.; P. O. Box 30307, Los Angeles, CA 90030; Changed MA: 1550 Flower Street, P. O. Box 25099, Glendale, CA 91201; EFF: 12/02/85

Armed Forces Insurance Exchange; 900 Merchants Tower, Topeka, KS 66612; New Company; MA: P. O. Drawer G, Fort Leavenworth, KS 66027; EFF: 10/07/85

Armour Life Insurance Company; Armour Boulevard at Broadway, Kansas City, KS 64111; Changed Name To: Maxicare Life and Health Insurance Company, 500 N.W. Plaza Street, St. Ann, MO 63074; MA: 5200 West Century Boulevard, Los Angeles, CA 90045; EFF: 11/27/85

Assurance Life Company; BMA Tower, P. O. Box 1800, Kansas City, MO 64141; Changed Name To: Xerox Financial Services Life Insurance Company; MA: Crum & Forster Coporation, 305 Madison Avenue, Morristown, NJ 07960

Audubon Life Insurance Company; Merged Into: John Alden Life Insurance Company, 5100 Gamble Drive, St. Louis Park, MN 55416; EFF: 12/31/84

Bankers Life Assurance Company of Nebraska; 5900 "O" Street, Lincoln, NE 68510; Added Lines: Variable Life; EFF: 02/26/85

BLC Insurance Company; 711 High Street, Des Moines, IA 50307; Changed Name To: Principal Casualty Insurance Company; MA: Same; EFF: 11/01/85

BLC Life and Annuity Company; 711 High Street, Des Moines, IA 50307; Changed Name To: Principal Life Insurance Company; MA: Same; EFF: 09/13/85

BLC National Insurance Company; 100 Tenth Street, Wilmington, DE; Changed Name To: Principal National Life Insurance Company; MA: 711 High Street, Des Moines, IA 50307; EFF: 11/01/85

Blue Ridge Insurance Company; P. O. Box 223000, Dallas, TX 75222; Changed MA: P. O. Box 660560, Dallas, TX 75266; EFF: 06/18/85

Canners Exchange Subscribers at Warner Inter-Insurance Bureau/The; 4300 Peterson Avenue, Chicago, IL 60646; Changed Home Address: 7411 Lake Street, River Forest, IL 60305; EFF: 10/01/85

Capitol Bankers Life Insurance Company; 735 North Water Street, Milwaukee, WI 53202; Changed MA: 205 E. Wisconsin Avenue, Milwaukee, WI 53201; EFF: 05/10/85

Cavalier Insurance Corporation; 300 St. Paul Place, Baltimore, MD 21202; Changed MA: 600 Madison Avenue, New York, NY 10022; EFF: 10/18/85

Centennial Life Insurance Company, Inc./The; 5200 Metcalf, P. O. Box 2986, Overland Park, KS 66201; Changed MA: P. O. Box 470, Overland Park, KS 66201; EFF: 11/22/85

Century Life of America; Added Line: Variable Life; EFF: 12/16/85

Charter Security Life Insurance Company; 97 Main Street, Chatham, NJ 07928; Changed Name To: MetLife Security Insurance Company; MA: Same; EFF: 06/27/85

Chase National Life Insurance Company; 550 St. Louis Street, Springfield, MO 65806; Changed Home Address: 1000 West Sunshine, Springfield, MO 65807 and MA: 7887 E. Belleview Avenue, Englewood, CO 80111; EFF: 1984 Annual Statement

Chrysler Insurance Company; 900 Tower Drive, Troy MI 48084; Changed Home Address: 901 Wilshire Drive, Troy, MI 48084; EFF: 03/22/85

Cigna Life Insurance Company; 900 Cottage Road, Bloomfield, CT 06002; New Company; MA: Hartford, CT 06152; EFF: 12/05/85

Cincinnati Insurance Company; 11295 Princeton Pike, Springdale, OH 45246; Changed Home Address: 6200 South Gilmore Road, Fairfield, OH 45014; EFF: 12/31/85

Classic Insurance Company; c/o C. T. Corporation System, 222 West Washington Avenue, Madison, WI 53703; MA: P. O. Box 5070, Cleveland, OH 44101; EFF: 10/28/85

CML Pension and Life Insurance Company; 140 Garden Street, Hartford, CT 06115; Changed Name To: Group America Insurance Company; MA: Same; EFF: 05/03/85

Columbia General Life Insurance Company; c/o Auberry, Stanek and Perrin, One Indiana Square, Suite 1610, Indianapolis, IN 46204; New Company; MA: 22911 Mill Creek, Loguna Hills, CA 46204; EFF: 12/06/85

Combined Insurance Company of America; 707 Combined Centre, Northbrook, IL 60062; Changed Home Address: 5050 Broadway, Chicago, IL 60640; EFF: 07/15/85

Commercial Standard Insurance Company; 2300 Continental Plaza, Fort Worth, TX 76102; Certificate of Authority Revoked; EFF: 05/28/85
Commercial State Life Insurance Company; 222 Monroe Street, Jefferson City, MO 65101; Changed Name To: Humana Insurance Company; MA: Same; EFF: 11/04/85

Commercial State Life Insurance Company; 211 East Capitol Avenue, Jefferson City, MO 65102; Changed MA: P. O. Box 1438, Louisville, KY 40201; EFF: 03/25/85

Commonwealth Mortgage Assurance Company of Maryland; 300 St. Paul Place, Balimore, MD 21202; Changed Home Address: 8 Penn Center, Philadelphia, PA 19103

Commonwealth Mortgage Assurance Company of Maryland; 8 Penn Center, Philadelphia, PA 19103; Changed Home Address: 1122 Kenilworth Drive, Suite 501, Towson, MD 21204; EFF: 06/06/85

Commonwealth National Life Insurance Company; 113 South Davis Avenue, Cleveland, MI 38732; New Company; MA: P. O. Box 1057, Cleveland, MI 38732; EFF: 11/21/85

Confederation Life Insurance & Annuity Company; 280 Interstate North, Marietta, GA 30339; New Company; MA: P. O. Box 105103, Atlanta, GA 30348; EFF: 10/16/85

Congress Life Insurance Company; 2100 North Broadway, Santa Ana, CA 92706; Changed MA: P. O. Box 1499, Moreno Valley, CA 92388-1499; EFF: 07/15/85

Consolidated American Life Insurance Company; 308 North West Street, Jackson, MI 39201; Changed Name To: Freedom Life Insurance Company of America; MA: Same; EFF: 10/17/85

Consolidated American Life Insurance Company; P. O. Box 59, Jackson, MS 39201; Changed MA: P. O. Box 9279, Salt Lake City, UT 84109; EFF: 12/31/84

Crown America Life Insurance Company; Added Line: Variable Life; EFF: 10/29/85

Delta Dental Plan of Nebraska #1, Inc.; Lincoln Benefit Life Building, Suite 920, Lincoln, NE 68508; New Company; MA: Same; EFF: 08/13/85

Delta-America Insurance Company; 5 Warren Street, Suite 5, Concord, NH 03301; Changed Name To: North American Specialty Insurance Company; MA: Same: EFF: 05/01/85

Economy Fire and Casualty Company; 535 Stephenson Street, Freeport, IL 61032; Changed Name To: Economy Fire & Casualty Company; MA: Same; EFF: 08/28/85

Educators Life Insurance Company of America; 1111 West 6th Street, Los Angeles, CA 90017; Changed Name To: Allegiance Life Insurance Company; MA: Same; EFF: 12/03/85

Empire General Life Insurance Company; 2801 Highway 280 South, Birmingham, AL 35223; Merger; Merged Into: Protective Life Insurance Company, 2027 First Avenue, North, Birmingham, AL 35203; EFF: 01/01/85

Employers Modern Life Company; 2100 Riverchase Center, Birmingham, AL 35201; Changed MA: P. O. Box 14118, Omaha, NE 68124-0118; EFF: 11/19/85

Employers Mutual Acceptance Company; 11303 Chicago Circle, Omaha, NE 68114; Changed Home Address: 11305 Chicago Circle, Omaha, NE 68114; EFF: 04/05/85

Enterprise Life Insurance Company; 4545 Fuller Drive, Suite 230, Irving, TX 75062; Change Home Address: 777 Mercantile Parkway, Suite 400, Arlington, TX 76011; Changed MA: P. O. Box 95017, Arlington, TX 76011; EFF: 03/01/85 Annual Statement

Equitable American Life Insurance Company; 604 Locust Street, Des Moines, IA 50306; Merger; Merged Into: Equitable Life Insurance Company of Iowa, 604 Locust Street, Des Moines, IA 50306; EFF: 10/01/84

Equitable Casualty Insurance Company; 2300 Financial Center, Des Moines, IA 50309; New Company; MA: 1285 Avenue of the Americas, New York, NY 10019; EFF: 01/07/85

Equitable of Colorado, Inc./The; 111 South Cascade Avenue, Colorado Springs, CO 80903; New Company; MA: Same; EFF: 06/27/85

Excel Insurance Company; 221 West Wayne Street, South Bend, IN 46624; Changed Name To: Mt. Airy Insurance Company; MA: 50 East 91st Street, Indianapolis, IN 46240; EFF: 02/04/85

Family Benefit Life Insurance Company; 325 East McCarty, Jefferson City, MO 65101; New Company; MA: P. O. Box 665, Jefferson City, MO 65102; EFF: 11/20/85

Farm and Ranch Life Insurance Company; 334 North Topeka, Wichita, KS 67202; Merger; Merged Into: The Victory Life Insurance Company, 300 West 8th Street, Topeka, KS 66603; EFF: 06/07/85

Farmers Casualty Company (Mutual); 1300 Woodland Avenue, P. O. Box 65150, West Des Moines, IA 50265; Name Correction: Farmers Casualty Company Mutual; MA: Same; EFF: 12/31/84

Farmers Mutual Insurance Company of Buffalo County, NE; 10 East 22nd Street, Kearney, NE 68847; Changed Home and MA: P. O. Box 144, Kearney, NE 68847; EFF: 05/15/85

Fidelity Standard Life Insurance Company; c/o Bayard, Brill and Handelman, 300 Market Tower, Wilmington, DE 19801; New Company; MA: P. O. Box 92193, Los Angeles, CA 90009; EFF: 10/16/85

Fidelity Union Life Insurance Company; 1511 Bryan Street, Dallas, TX 75201; Changed Home Adress: One Allianz Financial Centre, 2323 Bryan Street, Dallas, TX 75201; EFF: 11/04/85

First Columbia Life Insurance Company; 2101 White Gate Drive, P. O. Box 618, Columbia, MO 65205; Changed MA: 433 E. Las Colinas Boulevard, Suite 810, Irving, TX 75039; EFF: 06/01/85

First Columbia Life Insurance Company; 433 East Las Colinas Boulevard, Irving, TX 75039; Changed MA: 10540 Spangler Road, Dallas, TX 75220; EFF: 08/29/85

First Excess and Reinsurance Corporation; 4400 West 109th Street, Suite 110, Overland Park, KS 66211; Changed MA: 5200 Metcalf, P. O. Box 29175, Overland Park, KS 66201; EFF: 10/26/85

First General Insurance Company; One Charter Plaza, P. O. Box 41310, Jacksonville, FL 32203; Changed MA: c/o Charter Security Life Insurance Company, 97 Main Street, Chatham, NJ 07928; EFF: 05/24/85

First General Insurance Company; 6151 Powers Ferry Road, Atlanta, GA 30339; Changed Home Address: 102 East Main Street, Suite 202, Folkston, GA 31537; Changed MA: 700 Quacker Lane, P. O. Box 380, Warwick, RI 02887; EFF: 10/07/85

First General Insurance Company; 102 East Main Street, Suite 202, Folkston, GA 31537; Changed Home Address: 47 Perimeter Center East, N.E., Suite 101, Atlanta, GA 30346; EFF: 10/09/85

First Kansas Life Insurance Company; 401 East First Street, Newton, KS 67114; Merger; Merged Into: Minnesota Protective Life Insurance Company, 7901 Flying Cloud Drive, Eden Prairie, MN 55344; EFF: 12/31/84

Ford Life Insurance Company; The American Road, Dearborn, MI 48121; Changed MA: P. O. Box 1755, Dearborn, MI 48121; EFF: 06/28/85

Foremost Mortgage Insurance Company; 5800 Foremost Drive, S.E. Grand Rapids, MI 49506; New Company; MA: P. O. Box 2450, Grand Rapids, MI 49501; EFF: 01/07/85

Forum Insurance Company; 15 Westminster Street, Providence, RI 02903; Merger; Merged Into: Illinois Forum Insurance Company; 200 North Martingale Road, Schaumburg, IL 60194; EFF: 12/31/85

Freedom Life Insurance Company of America; P. O. Box 9279, Salt Lake City, UT 84109; Changed MA: P. O. Box 24294, Louisville, KY 40224; EFF: 10/17/85

General Electric Mortgage Insurance Corporation of North Carolina; 5401 Six Forks Road, Raleigh, NC 27609; Change Home Adress: 6601 Six Forks Road, Raleigh, NC 27609; EFF: 05/10/85

General Reassurance Corporation; Greenwich Plaza, Greenwich, CT; Changed MA: Financial Centre, P. O. Box 10060, Stamford, CT 06904

Gerling America Insurance Company; Wall Street Plaza, 88 Pine Street, New York, NY 10005; Change Home and MA: 717 Fifth Avenue, New York, NY 10022

Golden Age Mutual Life Association; 1608 North 90th Street, Omaha, NE 68114; Merger; Merged Into: United Mutual Life Association, 709 - 9th Street, Box 100, Beaver City, NE 68926; EFF: 09/11/85

Government Employees Insurance Company; 1020 - 17th Street, N.W., Washington, DC 20076; Added Line: 10; EFF: 04/08/85

Grange and Farmers Insurance Company; Blair, NE 68008; License Revoked; EFF: 09/17/85

Great West Life and Annuity Insurance Company; Added Line: Variable Life; EFF: 11/25/85

Guardian Insurance and Annuity Company, Inc./The; Added Line: Variable Life; EFF: 12/23/85

Guardian Insurance and Annuity Company, Inc./The; 100 West 10th Street, Wilmington, DE 19801; Changed Home Address: 1209 Orange Street, Wilmington, DE 19801; EFF: 06/05/85

Guardsman Life Insurance Company; Added Line: 9; EFF: 12/17/85

Hanover Insurance Company/The; 440 Lincoln Street, Worchester, MA 01605; Changed MA: 100 North Parkway, Worchester, MA 01605-1396; EFF: 08/16/85

Hanseco Reinsurance Company; 100 West 10th Street, Wilmington, DE 19801; Changed Name To: John Hancock Reinsurance Company; MA: Same; EFF: 03/18/85

Harvest Life Insurance Company/The; 4805 Sand Lake Road, Orlando, FL 32809; Changed MA: 78 West Michigan Avenue, Battle Creek, MI 49017; EFF: 10/21/85

Hawkeye Security Insurance Company; 1017 Walnut Street, Des Moines, IA 50309; Changed MA: P. O. Box 1848, Des Moines, IA 50306; EFF: 04/01/85

HealthAmerica of Lincoln; 17th and "N" Streets, Lincoln, NE 68508; Changed Name To: HealthAmerica Corporation of Lincoln; MA: Same; EFF: 11/29/84

Health-Dent, Inc.; 144 North 44th Street, Suite D, Lincoln, NE 68503; New Company; MA: Same; EFF: 05/28/85

HMO Nebraska, Inc.; 2421 South 73rd Street, Omaha, NE 68124; New Company; MA: Same; EFF: 06/04/85

Holiday Life Insurance Company; 1809 First National Bank Building, Lincoln, NE 68508; Changed Name To: Combined American Life Insurance Company; MA: Same; EFF: 11/04/85

Holiday Life Insurance Company; 707 Combined Centre, Northbrook, IL 60062; Changed MA: 222 North Dearborn, Chicago, IL 60601; EFF: 09/19/85

Home and Automobile Insurance Company; 111 West Jackson Boulevard, Chicago, IL 60604; Added Lines: 4, 6, 7, 8, 12 and 13; EFF: 08/07/85

Home and Automobile Insurance Company; 111 West Jackson Boulevard, Chicago, IL 60604; Changed MA: 3024 Harney Street, Omaha, NE 68131, Attn: Don O. Cain; EFF: 11/22/85

Homeowners Association of America, Inc.; 6365 Taft Street, Hollywood, FL 33084; New Company; MA: P. O. Box 9200, Hollywood, FL 33084; EFF: 12/11/85

Horace Mann Insurance Company; 7771 West Oakland Park Boulevard, Fort Lauderdale, FL 33340; Added Line: 4; EFF: 01/07/85

Houston General Insurance Company; 4100 Equitable Drive, Tower II, Fort Worth, TX 76113; Changed Home Address: 4055 International Plaza, Fort Worth, TX 76109; EFF: 05/07/85

Humana Insurance Company; 211 East Capitol Avenue, Jefferson City, MO 65101; Changed Home Address: 222 Monroe Street, Jefferson City, MO 65101; EFF: 11/04/85

Ideal Mutual Insurance Company; 260 Madison Avenue, New York, NY 10016; Withdrawal (License Revoked); EFF: 03/07/85

Illinois Forum Insurance Company; 200 North Martingale Road, Schaumburg, IL 60194; Changed Name To: Forum Insurance Company; MA: Same; EFF: 12/31/85

Illinois Forum Insurance Company; 200 North Martingale Road, Schaumburg, IL 60194; New Company; MA: Same; EFF: 12/31/85

Independent Liberty Life Insurance Company; 126 Ottawa Avenue, N.W., Grand Rapids, MI 49502; Withdrawal; EFF: 05/01/84

Industries Mutual Insurance Company; 407 North 117th Street, Omaha, NE 68154 Changed Name To: Cooperative Mutual Insurance Company; MA: Same; EFF: 07/01/85

Inland National Insurance Company; 133 South 4th Street, Springfield, IL 62701; Changed Name To: Bond Investors Guaranty Insurance Company; MA: 700 Pine Street, 47th Floor, New York, NY 10270; EFF: 12/17/84

Insurance Company of Illinois; 101 North Wacker Drive, Chicago, IL 60606; Changed Home Address: 175 West Jackson Boulevard, Chicago, IL 60604; EFF: 08/01/85

Integrity Life Insurance Company; Added Line: Variable Life; EFF: 12/20/85

International Financial Services Life Insurance Company; 7270 N.W. 12th Street, Miami, FL 33126; Changed MA: One Golden Bear Plaza, 11760 U.S. Highway One, North Palm Beach, FL 33408; EFF: 07/05/85

Inter-American Insurance Company of Illinos; 960 State National Bank Plaza, Evanston, IL 60201; Changed Home Address: 55 East Jackson Boulevard, Suite 1000, Chicago, IL 60604; EFF: 08/22/85

Intramerica Life Insurance Company; 555 Madison Avenue, New York, NY 10022; New Company; MA: Same; EFF: 01/10/85

Intramerica Life Insurance Company; 555 Madison Avenue, New York, NY 10022; Changed Home and MA: One Blue Hill Plaza, Pearl River, NY 10965; EFF: 06/05/85

Investors Mortgage Insurance Company; 330 West Court Street, Hennepin, IL 61327; Change MA: 1900 Spring Road, Oak Brook, Il 60521; EFF: 05/01/85

Iowa National Mutual Insurance Company; 518 Second Avenue, S.E., Cedar Rapids, IA 52406; CA revoked; EFF: 11/14/85

John Alden Life Insurance Company; 5100 Gamble Drive, St. Louis Park, MN 55416; Withdrawal; EFF: 12/31/84

John Hancock Indemnity Company; 100 West Tenth Street, Wilmington, DE 19801; New Company; MA: P. O. Box 111, Boston, MA 02117; EFF: 01/08/85

Kemper Reinsurance Company; Long Grove, Lake County, IL 60049; Changed Home Address: Legal Department B-6, Long Grove, IL 60049; EFF: 09/12/85

Keystone Life Insurance Company; 17110 Dallas Parkway, Dallas, TX 75248; Changed Home Address: 15280 Addison Road, Dallas, TX 75248; EFF: 10/01/85

Kinder Life Insurance Company; 4505 Executive Park Drive, Montgomery, AL 36116; Changed Home Address: 2400 Presidents Drive, Montgomery, AL 36116; EFF: 05/07/85

Knickerbocker Life Insurance Company; Suite 1900, Austin National Bank Tower, Austin, TX 78701; Changed MA: P. O. Box 1889, El Paso, TX 79901; EFF: 02/07/85

Knickerbocker Life Insurance Company; Suite 1900, Austin Naitonal Bank Tower, Austin, TX 78701; Changed Home Address: 500 North Mesa, El Paso, TX 79901; EFF: 02/07/85

Legion Insurance Company; P. O. Box 10926, Overland Park, KS 66212; Changed MA: 12700 Park Central Place, Suite 1770, Dallas, TX 75251; EFF: 12/01/85

LeMars Mutual Insurance Company of Iowa; 37 Central Avenue, S.W., LeMars, IA 51031; New Company; MA: Same; EFF: 07/25/85

Liberty American Assurance Company; 3201 Pioneers Boulevard, Suite 320, Lincoln, NE 68502; Changed Home Address: 5931 South 58th Street, Suite D; Changed MA: P. O. Box 6457, Lincoln, NE 68516; EFF: 10/04/85

Liberty Mortgage Insurance Corporation; 150 East Gilman Street, Madison, WI 53703; Changed Name To: Mortgage Guaranty Insurance Corporation; MA: Same; EFF: 03/01/85

Life Insurance Company of Virginia/The; Added Line: Variable Life; EFF: 12/17/85

Life of Indiana Insurance Company; 911 East 86th Street, Indianapolis, IN 46240; Change MA: P. O. Box 40964, Indianapolis, IN 46240; EFF: 04/30/85

Life of Indiana Insurance Company; 911 East 86th Street, Indianapolis, IN 46240; Changed Home Address: 9102 North Meridian, Suite 300, Indianapolis, IN 46260; EFF: 06/04/85

Lincoln American Life Insurance Company; P. O. Box 3250, Memphis, TN 38103; Changed MA: P. O. Box 1911, Carmel, IN 46032; EFF: 07/31/85.

Lincoln Liberty Life Insurance Company; 400 Terminal Building, Lincoln, NE 68508; Changed Home Address: 10306 Regency Parkway Drive, Omaha, NE 68114; EFF: 09/15/85

Lomas Financial Security Insurance Company; 2001 Bryan Tower, 37th Floor, P. O. Box 225644, Dallas, TX 75265; Changed MA: 1420 Viceroy Drive, P. O. Box 660188, Dallas, TX 75266; EFF: 08/12/85

Lumbermens Life Insurance Company; 3600 Woodview Trace, Indianapolis, IN 46268; New Company; MA: P. O. Box 68600, Indianapolis, IN 46268; EFF: 05/15/85

Lumbermens Mutual Casualty Company; Long Grove, Lake County, IL 60049; Changed Home Address: Legal Department B-6, Long Grove, IL 60049; EFF: 09/12/85

Manufacturers Life Insurance Company/The; 200 Bloor Street East, Toronto, Ontario, CN; Changed MA: Box 600, Niagra Square Station, Buffalo, NY 14202; EFF: 10/17/85

Massachusetts Indemnity and Life Insurance Company; 225 Franklin Street, Boston, Massachusetts 02110; Changed MA: 265 Franklin Street, Boston, Massachusetts 02110; EFF: 12/01/85

Massachusetts Plate Glass Insurance Company; One North Wacker Drive, Chicago, IL 60606; Changed MA: 525 West Monroe Street, Suite 1107, Chicago, IL 60606; EFF: 02/01/85

Mayflower National Life Insurance Company; P. O. Box 014420, Miami, FL 33101; Changed MA: 7950 Elmbrook Drive, Dallas, TX 75247; EFF: 05/28/85

MBL Life Assurance Corp., Mill and Waycross Roads, Cincinnati, OH; Changed HOme Address: 21 East Fifth Street, Cincinnati, OH 45202; EFF: 03/20/85

Medical Liability Mutual Insurance Company of Nebraska; 920 South 107th Avenue, Suite 306, Omaha, NE 68114; Changed to a Mutual Company and Added Line 5; EFF: 10/08/85

Medico Life Insurance Company; 4625 Farnam Street, Omaha, NE 68132; Home Address and MA: 1515 South 75th Street, Omaha, NE 68124; EFF: 11/06/85

MGIC Life Insurance Corporation; 100 South Wacker Drive, Suite 1700, Chicago, IL 60606-3979; Changed Name To: Preferred Financial Life Insurance Company; MA: Same; EFF: 01/10/85

Mid-America Mutual Life Association; 2215 Ninth Avenue, Kearney, NE 68847; Withdrawal; EFF: 04/10/85

Mid-States Life Insurance Company of America; 709 South Semoran Boulevard, Orlando, FL 32807; Merger; Merged Into: Continental Insurance Company, 9 Capitol Street, Concord, NH 03301; EFF: 12/31/84

Mid-West National Life Insurance Company of Tennessee; 1161 Murfreesboro Road, Nashville, TN 37217; New Company; MA: Same; EFF: 11/22/85

Mission Insurance Company; 2601 Wilshire Boulevard, Los Angeles, CA 90075; Added Line: 3; EFF: 01/08/85

Mission Reinsurance Corporation; 3055 Wilshire Boulevard, Los Angeles, CA 90010; Changed MA: 2600 Wilshire Boulevard, Los Angeles, CA 90057; EFF: 08/01/85

Monarch Insurance Company of Ohio/The; 50 Broad Street, Columbus, OH 43215; Changed Home Address: 471 East Broad Street, Columbus, OH 43215 and MA: 695 East Main Street, P. O. Box 10360, Stamford, CT 06904; EFF: 11/14/85

MONY Life Insurance Company of America; Added Line: Variable Life; EFF: 07/18/85

Mortgage Guaranty Insurance Company; MGIC Plaza, 250 East Kilbourne Avenue, Milwaukee, WI 53201; Changed Name To: Wisconsin Mortgage Assurance Corporation; MA: Same; EFF: 02/28/85

Motors Insurance Corporation; Added Lines: 1 and 4; EFF: 10/11/85

Mt. Airy Insurance Company; 221 West Wayne Street, South Bend, IN 36116; Changed Home Address: 50 East 91st Street, Indianapolis, IN 46240; EFF: 02/04/85

Mt. Airy Insurance Company; 50 East 91st Street, Indianapolis, IN 46240; Changed Home Address: Meridian Mark II, 11711 North Meridian, Suite 500, Carmel, IN 46032; EFF: 08/01/85

Mutual Protective Insurance Company; 4625 Farnam Street, Omaha, NE 68132; Changed Home Address and MA: 1515 South 75th Street, Omaha, NE 68124; EFF: 11/06/85

Mutual Trust Life Insurance Company; 1200 Jorie Boulevard, Oak Brook, IL 60521; Changed Home Zip Code: 1200 Jorie Boulevard, Oak, IL 60522-9006; EFF: 12/02/85

National Ahmanson Insurance Company; 1515 South 75th Street, Omaha, NE 68103; Changed Name To: National American Insurance Company of Nebraska, 10820 Harney Circle, Omaha, NE 68154; EFF: 11/26/85

National Ahmanson Insurance Company; 1515 South 75th Street, Omaha, NE 68103; New Company; MA: Same; EFF: 08/19/85

National American Insurance Company of California; 4909 Lakewood Boulevard, Lakewood, CA 90712; P. O. Box 6010, Lakewood, CA 90714; Change Home and MA: 19100 Susana Road, Rancho Dominguez, CA 90221; P. O. Box 5810, Long Beach, CA 90805-0750

National American Insurance Company of New York; 70 Pine Street, New York, NY 10270; Changed Home Address: c/o Bennett, Ayervais & Bertrand, 30 Vesey Street, Suite 1200, New York, NY 10007; EFF: 04/01/85

National American Insurance Company of New York; 1515 South 75th Street, Omaha, NE 68124; Changed MA: P. O. Box 5810, Long Beach, CA 90805-0750; EFF: 10/24/85

National American Insurance Company; 1515 South 75th Street, Omaha, NE 68103; Changed Home Address: 10820 Harney Street, Omaha, NE 68154; EFF: 10/28/85

National Casualty Company; 28333 Telegraph Road, Springfield MI 48037; Changed MA: 4242 Lindell Boulevard, St. Louis, MO 63108; EFF: 02/20/85

National Farmers Union Life Insurance Company; P. O. Box 39251, Denver, CO 80201; Changed MA: 12025 East 45th Avenue, Denver, CO 80251; Eff: 01/01/85

National Home Life Assurance Company; 211 East Capitol Avenue, Jefferson City, MO 65101; Changed Home Address: 222 Monroe Street, Jefferson City, MO 65101; EFF: 11/18/85

National Reserve Life Insurance Company; P. O. Box 1279, Topeka, KS 66601; Changed MA: P. O. Box 139, 3520 Broadway, Kansas City, MO 64111; EFF: 10/30/85

Nebraska Hardware Mutual Insurance Company; 14th and "Q" Street, Lincoln, NE 68508; Withdrawal; Reinsured by: Union Insurance Company, 14th and "Q" Street, Lincoln, NE 68508; EFF: 12/23/85

Nebraska State Custodians Association Mutual; Aid Fund (NSCA), 13416 Hickory, Omaha, NE 68144; Changed Home Address: 7113 South 74th Avenue, La Vista, NE 68128; EFF: 10/02/85

New Century Life Insurance Company; P. O. Box 2700, LaJolla, CA 92038; Changed MA: One Park Plaza, P. O. Box 24357, Nashville, TN 37202; EFF: 04/24/85

North American Company for Life and Health Insurance; 209 South LaSalle Street, Chicago, IL 60604; Changed Home Address: 222 South Riverside Plaza, Chicago, IL 60606; EFF: 03/05/85

North American Security Life Insurance Company; 306 South State Street, Dover, DE 19901; Added Lines: 9; EFF: 03/03/85

North American Security Life Insurance Company; 57 River Street, Suite 104, Wellesley Hills, MA 02181; Changed Home Address: 129 South Street, Boston, MA 02111; EFF: 03/01/85

North Star Reinsurance Corp., 901 Market Street, Wilmington, DE 19801; Changed Home Address: 1300 Delaware Trust Building, Wilmington, DE 19899; EFF: 03/22/85

Northwestern National Life Insurance Company; Added Line: Variable Life; EFF: 12/05/85

Northwestern Security Life Insurance Company of North Carolina; One Beneficial Drive, Wilkesboro, NC 28697; Changed Name To: Northwestern Security Life Insurance Company; MA: Same; EFF: 07/01/85

Northwestern Security Life Insurance Company of North Carolina; One Beneficial Drive, Wilkesboro, NC 28697; New Company; MA: Same; EFF: 07/01/85

Northwestern Security Life Insurance Company; 234 North Central Avenue, Phoenix, AZ 85004; Merger; Merged Into: Northwestern Security Life Insurance Company of North Carolina, One Beneficial Drive, Wilkesboro, NC 28697; EFF: 07/01/85

Old Equity Mutual Life Insurance Company; 960 State National Bank Plaza, Evanston, IL 60201; Changed Name To: Inter-American Insurance Company of Illinois; MA: Same; EFF: 12/19/84

Old United Life Insurance Company; 1421 East Thomas Road, Phoenix, AZ 85014; New Company; MA: P. O. Box 795, Shawnee Mission, KS 66201; EFF: 11/19/85

Omnivest Life Insurance Company; 3820 Chiles Road, Davis, CA 95616; Changed MA: 115 5th Avenue South, P. O. Box 2168, LaCrosse, WI 54602-2168; EFF: 12/31/85

Pacific Financial Life Insurance Company; 700 Newport Center Drive, Newport Beach, CA 92660; New Company; MA: Same; EFF: 11/11/85

Pension Life Insurance Company of America; 33 Washington Street, Newark, NJ 07102; Changed Home Address: c/o Health Care Insurance Exchange, 746-760 Alexander Road, CN 1, Princeton, NJ 08540; EFF: 11/04/85

Philadelphia American Life Insurance Company; 111 North Broad Street, Philadelphia, PA 19107; Changed Home Address: One Independence Mall, Philadelphia, PA 19106; EFF: 1984 Annual Statement

Phoenix General Insurance Company; One American Row, Hartford, CT 06115; New Company; MA: Same; EFF: 12/06/85

Pioneer Life Insurance Company of Pennsylvania; 23 East LaCrosse Avenue, Lansdowne, PA 19050; Changed Name To: Union Benefit Life Insurance Company; MA: Same; EFF: 12/13/85

Pioneer Security Life Insurance Company; P. O. Box 1931, Houston, TX 77001; Changed MA: P. O. Box 2550, Waco, TX 76702-2550; EFF: 12/30/85

Prairie States Insurance Company/The; 815 Brazos, Suite 1000, Austin, TX 78767; Changed Name To: Insurance Company of the Prairie States; MA: Same; EFF: 07/02/84

Preferred Financial Life Insurance Company; 100 South Wacker Drive, Suite 1700, Chicago, IL 60606-3979; Changed Name To: Tandem Insurance Group, Inc.; MA: 1285 Avenue of the Americas, New York, NY 10019; EFF: 08/23/85

Preferred Financial Life Insurance Company; 100 South Wacker Drive, Suite 1700, Chicago, IL 60606-3979; Changed MA: 2130 South Dahila Street, Denver, CO 80222; EFF: 01/10/85

Pre-Paid Legal Casualty, Inc.; 321 East Main, Ada, OK 74820; New Company; MA: P. O. Box 145, Ada, OK 74820; EFF: 01/04/85

Pre-Paid Legal Services, Inc.; P. O. Box 145, Ada, OK 74820; Withdrawal; EFF: 04/10/85

Progressive Preferred Insurance Company; 6300 Wilson Mills Road, Mayfield Village, OH 44143; New Company; MA: Same; EFF: 10/28/85

Pruco Life Insurance Company; Added Line: 9; EFF: 12/13/85

Queen City Indemnity Company; 11295 Princeton Pike, Springdale, OH 45214; Changed Home Address: 6200 South Gilmore Road, Fairfield, OH 45014; EFF: 12/31/85

Real Safe Corporation; 100 West 10th Street, Wilmington, DE 19801; New Company; MA: 7700 Little River Turnpike, Annadale, VA 22003; EFF: 01/17/85

Redland Insurance Company; 35 North Main Place, Council Bluffs, IA 51501; New Company; MA: Same; EFF: 05/02/85

Redwood Fire and Casualty Insurance Company; 815 Colorado Boulevard, Los Angeles, CA 90041; Changed MA: P. O. Box 7008, Pasadena, CA 91109; EFF: 04/22/85

Reliable Life and Casualty Company; 3321 West Beltline Highway, Madison, WI 53711; Withdrawal; EFF: 05/01/84

Repubic-Vanguard Life Insurance Company; P. O. Box 223000, Dallas, TX 75222; Changed MA: P. O. Box 660560, Dallas, TX 75266; EFF: 06/18/85

Republic Insurance Company; P. O. Box 223000, Dallas, TX 75222; Changed MA: P. O. Box 660560, Dallas, TX 75266; EFF: 06/18/85

Republic National Life Group Insurance Company; 3988 North Central Expressway, Dallas, TX 75204; Changed Name To: American General Group Insurance Company; MA: P. O. Box 660238, Dallas, TX 75266; EFF: 08/06/85

Salem Mutual Life Association; 3336 Lake Street, Omaha, NE 68111; New Company; MA: Same; EFF: 06/05/85

Savers Life Insurance Company of America; 9769 Metcalf, Overland Park, KS 66212; Changed MA: 9300 West 110th Street, Suite 500, Overland Park, KS 66210; EFF: 04/01/85

Scor Reinsurance Company of New York; 110 William Street, Suite 1400, New York, NY 10038; Changed Name To: Scor Reinsurance Company; MA: Same; EFF: 09/30/85

Scor Reinsurance Company of New York; 110 William Street, Suite 1400, New York, NY 10038; New Company; MA: Same; EFF: 09/30/85

Scor Reinsurance Company; 500 East John Carpenter Freeway, Irving, TX 75062; Merger; Merged Into: Scor Reinsurance Company of New York, 110 William Street, Suite 1400, New York, NY 10038; EFF: 09/30/85

Security Benefit Assurance Company; 700 Harrison Street, Topeka, KS 66636; Changed Name To: Community National Assurance Company; MA: P. O. Box 10, Worthington, OH 43085

Security Life Insurance Company of America; 1200 Second Avenue South, Minneapolis, MN 55403; Changed MA: 6681 Country Club Drive, Minneapolis, MN 55427; EFF: 06/10/85

Security National Life Insurance Company; P. O. Box 9069, Salt Lake City, UT 84107; Changed MA: P. O. Box 7220, Salt Lake City, UT 84107; EFF: 10/24/85

Sentry Investors Life Insurance Company; 34 Monument Square, Concord, MA 01742; Changed MA: 1800 North Point Drive, F3/52, Stevens Point, WI 54481; EFF: 03/11/85

Sentry Life Insurance Company; Added Line: 9; EFF: 07/03/85

Society National Life Insurance Company; 9101 Wesleyan Road, Indianapolis, IN 46268; Merger; Merged Into: Lumbermens Life Insurance Company, 3600 Woodview Trace, Indianapolis, IN 46268; EFF: 05/15/85

Southwestern General Life Insurance Company; P. O. Box 779, Dallas, TX 75201; Changed MA: P. O. Box 4287, Macon, GA 31297-4287; EFF: 08/01/85

State Automobile and Casualty Underwriters, Inc.; Des Moines Building, Des Moines, IA 50302; New Company; MA: P. O. Box 394, Des Moines, IA 50302; EFF: 12/31/85

State Automobile and Casualty Underwriters; Des Moines Building, 405 Sixth Avenue, Des Moines, IA 50309; Reinsured by: State Automobile and Casualty Underwriters; EFF: 12/31/85

Surety Life Insurance Company; 1935 S. Main Street, Salt Lake City, UT 84115; Changed Home Address: 200 East South Temple, Salt Lake City, UT 84111; EFF: 1984 Annual Statement

Tandem Insurance Group, Inc.; 1285 Avenue of the Americas, New York, NY 10019; Changed MA: 1700 Broadway, 10th Floor, New York, NY 10019; EFF: 10/17/85

Ticor Indemnity Company; 6111 Peachtree Dunwoody Road, Suite 201, Atlanta, GA 30328; Changed Home Address: 803 Peachtree Center, Cain Tower, 229 Peachtree Street, N.E., Atlanta, GA 30303; EFF: 11/13/85

Ticor Mortgage Insurance Company; 6300 Wilshire Boulevard, Tenth Floor, Los Angeles, CA 90048; Changed Name To: TMIC Insurance Company, Inc.; MA: Same; EFF: 10/29/85

Toa-Re Insurance Company of America/The; 306 South State Street, Dover, DE; New Company; MA: 310 Madison Avenue, CN1930, Morristown, NJ 07960; EFF: 12/19/85

Transamerica Premier Insurance Company; 600 Montgomery Street, San Francisco, CA 94111; Changed Home and MA: 17671 Cowan Avenue, Irvine, CA 92714; EFF: 01/01/85

Transit Casualty Company; 514 Earth City Plaza, Earth City, MO; MA: P. O. Box 14218, St. Louis, MO 63178; Change Home And MA: 3700 Wilshire Boulevard, #720, Los Angeles, CA 90010; MA: P. O. Box 54431, Los Angeles, CA 90010

Transport Indemnity Company; 3670 Wilshire Boulevard, Los Angeles, CA 90005; Changed Name To: Mission American Insurance Company; MA: 2600 Wilshire Boulevard, Los Angeles, CA 90057; EFF: 05/24/85

Transunion Casualty Company; 4333 Edgewood Road, N.E., Cedar Rapids, IA 52499; New Company; MA: Same; EFF: 10/16/85

Trans-General Life Insurance Company; 5454 Wisconsin Avenue, Suite 710, Chevy Chase, MD 20815; New Company; MA: Same; EFF: 12/05/85

Travel - Aid and Safety Association, Inc.; P. O. Box H, Osceola, MO 64776; New Company; MA: Same; EFF: 03/01/85

Triad Life Insurance Corporation; 100 Charlois Boulevard, Winston-Salem, NC 27103; New Company; MA: P. O. Box 61, Winston-Salem, NC 27102; EFF: 11/21/85

UCL Life Assurance Corporation; Mill and Waycross Roads, Cincinnati, OH 45201; Changed Name To: Carillon Life Insurance Company, P. O. Box 85345, Cincinnati, OH 45201; EFF: 10/14/85

Underwriters Insurance Company; 4300 Peterson Avenue, Chicago, IL 60646; Changed Name To: Lancer Insurance Company; MA: Same; EFF: 10/29/85

Underwriters Insurance Company; Added Line: 12; EFF: 10/22/85

Underwriters Life Insurance Company; 513 South Main Avenue, Suite 300, Sioux Falls, SD 57102; Changed MA: 6210 Campbell Road, Dallas, TX 74930; EFF: 06/01/85

Union Central Life Insurance Company/The; Added Line: 9; EFF: 08/01/85

Union Life Insurance Company; 306 Center Street, Little Rock, AR 72201; New Company; MA: Same; EFF: 11/25/85

United Guaranty Residential Insurance Company of Iowa; P. O. Box 778, Bettendorf, IA 52722; Changed MA: P. O. Box 21367, Greensboro, NC 27420; EFF: 05/16/85

United Security Insurance Company; 1017 Walnut Street, Des Moines, IA 50309; Changed MA: P. O. Box 1848, Des Moines, IA 50306

Universal Reinsurance Corporation; Milford, NJ 08847; Changed Home Address: Hunterdon County National Bank Building, Route 519, Milford, NJ 08848 and MA: 11370 Reed Hartman Highway, Cincinnati, OH 45241; EFF: 1984 Annual Statement

Universal Title Insurance Company; 600 Hamm Building, St. Paul, MN 55101; Changed Home and MA: 5776 Lincoln Drive, Edina, MN 55436; EFF: 03/01/85 (Per Annual Statement)

Vanguard Insurance Company; P. O. Box 223000, Dallas, TX 75222; Changed MA: P. O. Box 660560, Dallas, TX 75266; EFF: 06/18/85

Verex Indemnity Corporation; 150 East Gilman Street, Madison, WI 53703; Changed Name To: AMBAC Indemnity Corporation; MA: c/o CT Corporation Systems, 222 West Washington Avenue, Madison, WI 53703; EFF: 06/28/85

Victory Reinsurance Company of America/The; 4400 West 109th, Suite 110, Overland Park, KS 66211; Changed MA: 5200 Metcalf, P. O. Box 29175, Overland Park, KS 66201; EFF: 10/26/85

Vista Life Insurance Company; The American Road, Dearborn, MI 48121; Changed MA: P. O. Box 1755, Dearborn, MI 48121; EFF: 06/28/85

Volunteer State Life Insurance Company; Added Line: Variable Life; EFF: 11/20/85

Warner Reciprocal Insurers; 4300 Peterson Avenue, Chicago, IL 60646; Change Home Address: 7411 Lake Street, River Forest, IL 60305; EFF: 09/01/85

Washington County Mutual Insurance Company; Blair, NE 68008; Changed Home Address: 1664 Washington Street, Blair, NE 68008; EFF: 07/01/85

Wesco - Financial Insurance Company; 3024 Harney Street, Omaha, NE 68131; New Company; MA: Same; EFF: 09/03/85

Western Fidelity Insurance Company; 400 Travis Street, Shreveport, LA 71101; New Company; MA: 1112 Copeland Road, Arlington, TX 76011; EFF: 11/04/85

Western Star Benevolent Life Association; 1410 Silver, P. O. Box 276, Ashland, NE 68003; Reorganization of Unicorporated Mutual; Reorganized as: Western Star I an II, P. O. Box 205, Hastings, NE 68901

Western Star Colonial Life Association/The; 1410 Silver, P. O. Box 276, Ashland, NE 68003; Reorganization of Unicorporated Mutual; Reincorporated as: Western Star I and II, P. O. Box 205, Hastings, NE 68901

Western Star Mutual Life Association; 1410 Silver, P. O. Box 276, Ashland, NE 68003; Reorganization of Unincorporated Mutual; Reorganized as: Western Star I and II, P. O. Box 205, Hastings, NE 68901

Western Star Pioneer Life Association/The; 1410 Silver, P. O. Box 276, Ashland, NE 68003; Reorganization of Unicorporated Mutual; Reorganized as: Western Star I and II, P. O. Box 205, Hastings, NE 68901

Western Surety Life Insurance Company; 908 West Avenue North, Sioux Falls, SD 57101; Changed Name To: Underwriters Life Insurance Company; MA: 513 South Main Avenue, Suite 300, Sioux Falls, SD 57102; EFF: 07/01/85

Zurich American Insurance Company of Illinois; 231 North Martingale Road, Schaumburg, IL 60196; New Company; MA: Same; EFF: 07/09/85

ASSESSMENT COMPANIES

	Net Received From Members	Net Losses Paid	Reinsurance Premiums Paid	All Other Expenditures	Admitted Assets	Total Liabilities
Antelope Mutual Insurance Company Neligh, Nebraska 68756	$392,524	$192,584	$ 94,278	$171,528	$664,808	$ 6,990
Boone & Antelope Mutual Insurance Co. Petersburg, Nebraska 68652	65,099	10,122	44,969	13,957	116,659	-0-
Cedar County German Farmers Mutual Fire Insurance Company Hartington, Nebraska 68739	10,290	26,877	-0-	4,439	16,444	-0-
Clay County Mutual Insurance Co. Clay Center, Nebraska	186,757	85,923	34,949	78,596	659,862	656
Concordia Mutual Insurance Company 505 Building, 505 North Main Street Fremont, Nebraska 68025	232,087	84,957	92,279	102,939	112,794	80,000
Douglas County Mutual Insurance Co. 5306 South 204th Omaha, Nebraska 68137	70,950	26,440	15,054	36,156	788,680	1,000
Employers Mutual Acceptance Ins. Co. 11305 Chicago Circle Omaha, Nebraska 68154	41,878	8,530	-0-	47,274	59,575	70,948
Farmers Mutual Fire Insurance Assoc. of Seward Co. Route #1, Box 85 Pleasant Dale, Nebraska 68423	85,400	88,880	24,123	25,531	351,263	3,938
Farmers Mutual Home Insurance Co. Box 4, Main Street Hooper, Nebraska 68031	465,884	371,307	152,795	412,206	3,016,372	1,028,143

ASSESSMENT COMPANIES

	Net Received From Members	Net Losses Paid	Reinsurance Premiums Paid	All Other Expenditures	Admitted Assets	Total Liabilities
Farmers Mutual Insurance Co. of Buffalo Co. Box 639 Kearney, Nebraska 68847	4,177	2,212	1,073	2,609	57,735	-0-
Farmers Mutual Insurance Co. of DeWitt, Nebraska DeWitt, Nebraska 68341	171,050	116,701	70,478	63,462	621,743	25,000
Farmers Mutual Insurance Co. of Saunders Co. 444 No. Linden Street Wahoo, Nebraska 68066	490,217	391,755	109,789	177,566	2,370,397	319,205
Farmers Mutual Insurance Company of Thayer County Carleton, Nebraska 68326	80,698	11,652	18,342	43,425	203,713	2,800
Farmers Mutual Insurance Company of Washington County Ft. Calhoun, Nebraska 68023	77,580	11,756	22,394	25,451	404,586	-0-
Farmers Mutual Insurance Company of Wausa Wausa, Nebraska 68786	32,550	13,244	9,762	9,522	196,619	1,361

ASSESSMENT COMPANIES

	Net Received From Members	Net Losses Paid	Reinsurance Premiums Paid	All Other Expenditures	Admitted Assets	Total Liabilities
Gage County Insurance Company Blue Springs, Nebraska 68318	185,492	72,687	40,854	81,493	427,829	6,939
German Farmers Mutual Assessment Insurance Association of Hall, Inc. Route 2, Box 96 Grand Island, NE 68801	135,032	71,435	31,418	40,113	198,125	13,250
German Farmers Mutual of York Co. 116 East 3rd Street York, Nebraska 68467	356,288	523,515	155,161	192,377	880,410	189,131
German Mutual Insurance Assoc. of Nebraska 1920 "O" Street Auburn, Nebraska 68305	690,555	428,972	231,762	258,149	1,482,735	529,837
German Mutual Insurance Company of Dodge County Scribner, Nebraska 68057	155,546	121,335	95,712	72,913	909,386	-0-
Grange Mutual Insurance Company of Custer Co. Box 246 Broken Bow, Nebraska 68822	202,584	34,335	110,404	71,029	28,221	9,122
Knox County Farmers Mutual Insurance Company, Inc. Bloomfield, NE 68718	71,022	64,433	43,516	23,919	488,765	475
Leigh Farmers Insurance Company Leigh, Nebraska 68643	12,574	27,437	8,888	14,542	39,246	12,440

ASSESSMENT COMPANIES

	Net Received From Members	Net Losses Paid	Reinsurance Premiums Paid	All Other Expenditures	Admitted Assets	Total Liabilities
Mid-Continent Fire & Hail Insurance Company 701 Stuart Bldg. 128 No. 13th Street Lincoln, Nebraska 68508	$ 812,271	$ -0-	$ 812,271	$271,282	$180,257	$ 31,956
Mutual Insurance Company of Oakland, Nebraska Oakland, Nebraska 68045	246,964	100,492	55,405	121,768	692,339	5,546
Mutual Insurance Company of Saline & Seward Co. Rural Route #2 c/o Clarence Prackeil Secretary-Treasurer Crete, Nebraska 68333	103,131	24,888	35,363	9,048	280,554	600
National Plate Glass Mutual Ins. Co. P.O. Box 568 Falls City, Nebraska 68355	3,996	1,100	-0-	3,387	21,753	-0-
Nebraska Farmers Mutual Reinsurance Assoc. 434 No. Linden Wahoo, Nebraska 68066	1,051,356	283,084	439,282	440,919	2,519,147	413,021
Norfolk Mutual Insurance Company P.O. Box 371 Norfolk, Nebraska 68701	720,032	353,745	133,016	339,523	3,315,834	502,275
Nysted Farmers Assessment Insurance Company of Nebraska Rural Route #1, Box 85 Dannebrog, Nebraska 68831	25,901	4,521	5,060	4,055	108,757	13,591

ASSESSMENT COMPANIES

	Net Received From Members	Net Losses Paid	Reinsurance Premiums Paid	All Other Expenditures	Admitted Assets	Total Liabilities
Olive Branch Assessment Insurance Society, Inc. Sprague, Nebraska 68438	$ 260,452	$ 163,736	$ 61,712	$ 36,782	$1,541,387	$ -0-
Pierce County Farmers Mutual Insurance Company P.O. Box 162 Plainview, Nebraska 68769	435,920	243,976	102,726	164,154	836,737	27,985
Polk & Butler Mutual Insurance Co. Osceola, Nebraska 68651	107,726	49,723	22,177	67,385	310,362	-0-
Scandinavian Mutual Insurance Co. P.O. Box 296 Axtell, Nebraska 68924	154,801	130,448	36,550	43,709	772,539	19,242
Scandinavian Mutual Insurance Company of Polk County Stromsburg, Nebraska 68666	88,068	95,725	31,131	31,009	705,543	2,199
Washington County Mutual Insurance 1664 Washington Street Blair, Nebraska 68008	88,752	57,962	25,965	34,026	233,662	-0-
Western Union Mutual Insurance Assoc. Wilber, Nebraska 68465	226,998	73,764	56,110	43,983	1,192,088	4,650
York County Farmers Mutual Ins. Co. York, Nebraska 68467	49,555	22,874	8,632	25,155	251,052	1,983
	$8,592,157	$4,393,187	$3,233,400	$3,605,381	$27,057,978	$3,324,283

UNINCORPORATED COUNTY MUTUALS

	Assets	Liabilities	Net Assessments For Members	Claims Paid	Number of Members	Expenses
Adams County Mutual Protective Assoc. Box 429 Hastings, Nebraska 68901	$ 23	$ -0-	$32,626	$28,443	$ 741	$4,161
Cornhusker Mutual Life Association I Box 117 Imperial, Nebraska 69033	6,733	3,200	63,045	54,400	957	6,456
Cornhusker Mutual Life Association II Box 117 Imperial, Nebraska 69033	2,901	760	58,246	51,600	954	7,204
Cornhusker Mutual Life Association III Box 117 Imperial, Nebraska 69033	3,443	-0-	47,268	40,800	987	6,818
Cornhusker Mutual Life Association IV Box 117 Imperial, Nebraska 69033	1,495	-0-	54,019	47,600	974	6,211
Franklin County Mutual Life Assoc. Franklin, Nebraska 68939	1,484	1,453	52,544	47,737	1,086	5,277

UNINCORPORATED COUNTY MUTUALS

	Assets	Liabilities	Net Assessments For Members	Claims Paid	Number of Members	Expenses
Furnas County Mutual Life Assoc. 709-9th Street, Box 100 Beaver City, Nebraska 68926	$ 9,683	$ 6,132	$ 72,653	$ 55,169	$ 1,071	$ 13,792
Golden Age Mutual Life Assoc. 1608 No. 90th Omaha, Nebraska 68114	254	-0-	8,618	7,040	416	1,742
Hall County Mutual Life Ins. Assoc. 232 No. Ruby Grand Island, Nebraska 68801	8,669	2,648	57,652	47,329	1,496	6,262
Harlan County Mutual Life Assoc. Box 198 Alma, Nebraska 68920	-0-	-0-	188,049	166,739	1,550	21,173
Kearney County Mutual Life Assoc. P.O. Box 145 Minden, Nebraska 68959	6,504	5,805	23,784	21,403	865	2,480
McCook Mutual Life Association 1404 West First Street McCook, Nebraska 69001	5,142	4,571	61,928	56,350	968	5,900

UNINCORPORATED COUNTY MUTUALS

	Assets	Liabilities	Net Assessments For Members	Claims Paid	Number of Members	Expenses
Mid-Continent Sherman Mutual Assoc. 1325 West 5th Street, Box 143 Hastings, Nebraska 68901	$ 2,890	$ 2,249	$ 27,263	$ 23,432	$ 627	$ 3,987
Nebraska Mutual Protective Assoc. Riverton, Nebraska 68972	4,052	3,368	46,512	42,872	657	3,640
Nebraska Residents Mutual Life Assoc. P.O. Box 763 Columbus, Nebraska 68601	210	197	53,176	48,115	1,170	5,051
Nebraska State Custodian Assoc. Mutual Aid Fund P.O. Box 37628 Omaha, Nebraska 68137-0628	339	-0-	16,662	14,261	670	2,062
Oxford Mutual Insurance 103 Cornwall Oxford, Nebraska 68967	194	335	21,971	16,381	566	1,300
Platt Deutsche Burial Society, Inc. 1315 W. Anna Street, P. O. Box 176 Grand Island, Nebraska 68802	24,899	7,836	50,435	42,712	1,865	8,869
Republican Valley Mutual Insurance 103 West Cornwall Oxford, Nebraska 68967	-0-	-0-	4,193	3,397	1,193	524
Republican Valley Mutual Protective Assoc. Box 128 Riverton, Nebraska 68972	101	101	25,266	24,130	1,071	2,234

UNINCORPORATED COUNTY MUTUALS

	Assets	Liabilities	Net Assessments For Members	Claims Paid	Number of Members	Expenses
Southern Nebraska Mutual Protective Assoc. 809 "C" Street, Box 553 Fairbury, Nebraska 68352	$ 200	$ -0-	$ 13,235	$ 10,588	$ 490	$ 3,186
Tri-County Life Association 1404 West First McCook, Nebraska 69001	4,274	3,112	71,550	65,300	1,396	5,741
United Mutual Life Association Box 100, 709 - 9th Street Beaver City, Nebraska 68926	12,655	7,007	58,467	42,706	1,234	10,581
Valley Mutual Protective Assoc. Inavale, Nebraska 68952	3,079	2,046	44,144	37,375	1,063	4,950
Western Star Lie Assoc., Group I Box 205 Hastings, Nebraska 68901-0205	3,032	3,133	53,529	48,726	860	5,222
Western Star Life Assoc., Group II Box 205 Hastings, Nebraska 68901-0205	100	100	41,543	64,361	835	5,680
TOTAL	$ 102,356	$ 54,053	$1,248,378	$1,108,966	$ 25,762	$ 150,503

HOSPITAL AND PHYSICIANS MUTUALS

Hospital Mutual Insurance Company
601 North 30th Street
Omaha, Nebraska 68131

Type of Company: Hospital Mutual
Inc: 1976 Lic: 1976
Phone: (402) 449-4183

Assets: $1,775,515
Liabilities: 1,099,731

Capital: $ -0-
Surplus: 675,784

December 31, 1985

(Nebraska) Line of Business	Direct Premiums Written	Direct Premiums Earned	Direct Losses Incurred
Medical Malpractice	$531,464	$529,354	$229,808
Other Liability	66,928	66,928	19,211
TOTAL	$598,392	$596,282	$249,019

HEALTH MAINTENANCE ORGANIZATIONS

Amicare Advantage Plan, Inc.
One First National Center
1620 Dodge Street, Suite 1600
Omaha, NE 68102

Type of Company: Health Maintenance Organization
Inc: 1985 Lic: 1985
Phone: (402) 341-7500

December 31, 1985

Assets: $ 204,601
Liabilities: $ 876

Capital: $ 1,000
Surplus: 202,725

Subscription Income: $ - 0 -
Non-subscription Income: 4,622

HealthAmerica Corp. of Lincoln
17th and "N" Streets
Lincoln, Nebraska 68508

Type of Company: Health Maintenance Organization
Inc: 1974 Lic: 1978
Phone: (402) 475-7000

December 31, 1985

Assets: $5,966,092
Liabilities: $4,634,985

Capital: $ 1,000
Surplus: 1,330,107

Subscription Income: $10,541,174
Non-subscription Income: 1,295,229

HEALTH MAINTENANCE ORGANIZATIONS

HealthAmerica Nebraska, L.P.
10506 Burt Circle
Omaha, NE 68114

Type of Company: Health Maintenance Organization
Inc: 1984 Lic: 1984
Phone: (402) 493-1500

December 31, 1985

Assets: $1,723,320
Liabilities: $4,527,863

Capital: $ -0-
Surplus: (2,804,543)

Subscription Income: $2,683,404
Non-subscription Income: 64,572

HMO Nebraska, Inc.
2421 South 73rd Street
Omaha, NE 68124

Type of Company: Health Maintenance Organization
Inc: 1985 Lic: 1985
Phone: (402) 392-2800

December 31, 1985

Assets: $ 235,768
Liabilities: $ 158,155

Capital: $ 1,000,000
Surplus: (922,387)

Subscription Income: $ 79,476
Non-subscription Income: 33,923

Share Health Plan of Nebraska, Inc.
302 South 36th Street
Omaha, NE 68131-3801

Type of Company: Health Maintenance Organization
Inc: 1984 Lic: 1984
Phone: (402) 345-9900

December 31, 1985

Assets: $2,699,675
Liabilities: 2,358,308

Capital: $100,000
Surplus: 241,367

Subscription Income: $6,977,927
Non-subscription Income: 902,461

LEGAL SERVICE CORPORATIONS

Foreign

Pre-Paid Legal Casualty, Inc.
P. O. Box 145
Ada, Oklahoma 74820

Type of Company: Legal Service
Inc: 1980 Lic: 1980
Phone: (405) 436-1234

December 31, 1985

Assets: $2,848,197
Liabilities: 1,032,054

Capital: $1,000,000
Surplus: 816,143

(Nebraska) Line of Business	Direct Premiums Written	Direct Premiums Earned	Direct Losses Incurred
Service Contracts	$32,183	$28,756	$ 5,715
TOTAL	$32,183	$28,756	$ 5,715

SERVICE CONTRACT ORGANIZATIONS

Foreign

Electronic Realty Associates, Inc.
4900 College Boulevard
Shawnee Mission, Kansas 66201

Type of Company: Service Contract
Inc: 1970 Lic: 1980
Phone: (913) 341-8400

December 31, 1985

Assets: $20,645,418
Liabilities: 11,808,869

Capital: $ 500,000
Surplus: 8,336,548

(Nebraska) Line of Business	Direct Premiums Written	Direct Premiums Earned	Direct Losses Incurred
Service Contracts	$140,910	$140,168	$56,377
TOTAL	$140,910	$140,168	$56,377

Real Safe
100 West 10th Street
Wilmington, Delaware 19801

Type of Company: Service Contract
Inc: 1981 Lic: 1985
Phone:

December 31, 1985

Assets: $853,408
Liabilities: 740,375

Capital: $ 1,010
Surplus: 112,023

(Nebraska) Line of Business	Direct Premiums Written	Direct Premiums Earned	Direct Losses Incurred
Service Contracts	$928,979	$531,127	$372,439
TOTAL	$928,979	$531,127	$372,439

DENTAL SERVICE CORPORATIONS

Domestic

Delta Dental Plan of Nebraska #1, Inc.
Lincoln Benefit Life Bldg, Suite 920
Lincoln, Nebraska 68508

Type of Company: Dental Service Corp.
Inc: 4/29/85 Lic: 8/13/85
Phone: (402) 477-2962

December 31, 1985

Assets:	$61,405	Capital:	$ -0-
Liabilities:	$13,109	Surplus:	$ 48,296

Line of Business

Group Dental Premiums Earned	$ -0-

Health - Dent, Inc.
144 North 44th Street, Suite D
Lincoln, NE 68503

Type of Company: Dental Service Corp.
Inc: 1/4/85 Lic: 5/28/85
Phone: (402) 475-4955

December 31, 1985

Assets:	$4,669	Capital:	$ -0-
Liabilities:	$ -0-	Surplus:	$4,669

Line of Business

Group Dental Premiums Earned	$7,785

Omni Dental Associates
10310 Essex Court
Omaha, Nebraska 68114

Type of Company: Dental Service Corp.
Inc: 9/20/82 Lic: 10/15/82
Phone: (402) 397-4007

December 31, 1985

Assets:	$59,718	Capital:	$ -0-
Liabilities:	$18,487	Surplus:	$ 41,231

Line of Business (Nebraska Only)

Group Dental Premiums Earned	$598,354

Quality Dental Care, Inc.
6818 Grover
Omaha, NE 68106

Type of Company: Dental Service Corp.
Inc: 1984 Lic: 1984
Phone: (402) 391-8055

December 31, 1985

Assets:	$15,189	Capital:	$ -0-
Liabilities:	$ -0-	Surplus:	$15,189

Line of Business

Group Dental Premiums Earned	$4,913

MOTOR CLUBS

Allstate Motor Club
Allstate Plaza
Northbrook, Illinois 60062

Type of Company: Motor Club
Inc: 7/26/60 Lic: 12/1/81
Phone: (312) 291-5000

(December 31, 1985) (GAAP)

Assets: $46,840,503
Liabilities: 37,308,572

Stockholders Equity: $9,531,931

Line of Business (Nationwide)
Membership Fees Earned $39,958,203

Amoco Motor Club
Division of Amoco Enterprises, Inc.
200 East Randolph Drive
Chicago, Illinois 60601

Type of Company: Motor Club
Inc: 5/4/65 Lic: 1/28/82
Phone: (312) 856-5111

(December 31, 1985) (GAAP)

Assets: $102,494,763
Liabilities: 50,897,790

Capital: $ 25,000
Surplus: 51,571,973

Line of Business (Nationwide)
Membership Fees Earned $65,139,786

Arco Travel Club, Inc.
100 W. 10th Street
Wilmington, DE 19901

MA: P. O. Box 30307
Los Angeles, CA 90030
Type of Company: Motor Club
Inc: 7/7/76 Lic: 9/6/83

(December 31, 1985)

Assets: $636,566
Liabilities: 452,412

Capital: $ 50,000
Surplus: 134,154

Line of Businesss (Nationwide)
Membership Fees Earned $1,273,478

The Auto Club of America, Inc.
P. O. Box 21443
9411 North Georgia
Oklahoma City, Oklahoma 73156

Type of Company: Motor Club
Inc: 7/7/76 Lic: 9/14/83
Phone: (405) 751-4430

(December 31, 1985) (GAAP)

Assets: $ 1,612,212
Liabilities: 478,562

Capital: $ 333,000
Surplus: 800.650

MOTOR CLUBS

Line of Business (Nationwide)
Membership Fees Earned Not Reported

Cornhusker Motor Club
910 North 96th Street
P. O. Box 3985
Omaha, Nebraska 68103

Type of Company: Motor Club
Inc: 11/5/12 Lic: 9/30/81
Phone: (402) 390-1000

(December 31, 1985) (GAAP)

Assets: $7,555,329
Liabilities: 5,113,526

Capital Stock $ -0-
Surplus: 2,441,803

Line of Business (Nationwide)
Membership Fees Earned $3,873,742

Cross Country Motor Club, Inc.
270 Mystic Avenue
Boston, Massachusetts 02155

Type of Company: Motor Club
Inc: 6/27/72 Lic: 12/24/81
Phone: (617) 734-5273

(September 30, 1985) (GAAP)

Assets: $1,298,806
Liabilities: 426,938

Capital: $ 5,000
Surplus: 866,868

Line of Business (Nationwide)
Membership Fees Earned $3,202,551

Exxon Travel Club, Inc.
P. O. Box 3633
Houston, Texas 77001

Type of Company: Motor Club
Inc: 12/21/64 Lic: 8/31/81
Phone: (713) 654-4100

(December 31, 1985) (GAAP)

Assets: $13,680,390
Liabilities: 7,095,747

Capital: $ 5,000
Surplus: 6,574,643

MOTOR CLUBS

Line of Business (Nationwide)
Membership Dues $37,615,596

Ford Auto Club, Inc.
The American Road
Box 1732
Dearborn, Michigan 48121

Type of Company: Motor Club
Inc: 3/20/81 Lic: 11/10/81

(December 31, 1985) (GAAP)

Assets: $5,377,825
Liabilities: 5,181,042

Capital: $ 5,000
Surplus: 194,783

Line of Business (Nationwide)
Membership Fees Earned $1,731,740

Mobil Auto Club, Inc.
200 North Martingale
Schaumburg, IL 60194

MA: Same
Type of Company: Motor Club
Inc: 7/16/81 Lic: 1/14/82
Phone: (312) 490-4524

(December 31, 1985) (GAAP)

Assets: $4,531,902
Liabilities: $3,668.003

Capital: $ 5,000
Surplus: $858,899

Line of Business (Nationwide)
Membership Fees $7,231,725

Montgomery Ward Auto Club
200 North Martingale
Schaumburg, IL 60194

MA: Same
Type of Company: Motor Club
Inc: 12/13/73 Lic: 1/14/82
Phone: (312) 973-7300

(December 31, 1985) (GAAP)

Assets: $94,625,402
Liabilities $53,536,136

Capital: $ 5,000
Surplus: $41,084,266

Lines of Business (Nationwide)
Membership Fees Earned $71,391,956

MOTOR CLUBS

Motor Club of America Enterprises, Inc.
484 Central Avenue
Newark, New Jersey 07107

Type of Company: Motor Club
Inc: 10/1/73 Lic: 12/28/81
Phone: (201) 733-4077

(December 31, 1985) (GAAP)

Assets: $5,900,709
Liabilities: 2,002,084

Capital: $ 25,000
Surplus: 3,873,625

Line of Business (Nationwide)
Membership Fees $1,228,834

National Motor Club
2711 Cedar Springs Road
Dallas, Texas 75201

Type of Company: Motor Club
Inc: 3/22/56 Lic: 12/21/81
Phone: (214) 747-9289

(December 31, 1985) (GAAP)

Assets: $20,397,326
Liabilities: 4,834,474

Capital: $8,411,149
Surplus: 7,151,703

Line of Business (Nationwide)
Membership Fees Earned NOT REPORTED

Roadgard Motor Club, Inc.
11222 Quail Roost Drive
Miami, FL 33157

Inc: 2/22/83 Lic: 5/25/84

(December 31, 1985)

Assets: $ 371,623
Liabilities 139,245

Capital: $ 5,000
Surplus: 227,377

Line of Business (Nationwide)
Membership Fees Earned $261,305

Shell Motorist Club, Inc.
P. O. Box 2463
One Shell Plaza
Houston, Texas 77001

Type of Company: Motor Club
Inc: 1/12/76 Lic: 8/18/82
Phone: (713) 654-4100

(December 31, 1985) (GAAP)

Assets: $6,982,495
Liabilities: 3,174,311

Capital: $ 300,000
Surplus: 3,508,184

Line of Business (Nationwide)
Membership Dues $7,254,478

MOTOR CLUBS

Travel-Aid and Safety Association, Inc.
P. O. Box H
Osceola, Missouri 64776

Type of Company: Motor Club
Inc: 11/12/68 Lic: 3/1/85
Phone: (417) 646-8168

(December 31, 1985)

Assets: $517,278
Liabilities: 117,389

Capital: $229,500
Surplus: 170,389

Line of Business
Membership Fees Earned $374,544

Travelers Motor Club, Inc.
2256 N. W. 66th Expressway
P. O. Box 12689
Oklahoma City, Oklahoma 73157

Type of Company: Motor Club
Inc: 2/26/65 Lic: 12/28/82
Phone: (405) 528-2691

(December 31, 1985) (GAAP)

Assets: $2,459,546
Liabilities: 946,976

Capital: $600,783
Surplus: 911,787

Line of Business (Nationwide)
Membership Fees Earned Not Reported

United Automobile Association, Inc.
UAA Building
1244 High Street
Lincoln, Nebraska 68502

Type of Company: Motor Club
Inc: 11/1/65 Lic: 3/22/82
Phone: (402) 423-3924

(May 31, 1985) (GAAP)

Assets: $760,732
Liabilities: 33,887

Capital: $ 9,614
Surplus: 717,231

Line of Business (Nationwide)
Membership Fees Not Reported

MOTOR CLUBS

United States Auto Club, Motoring
Division, Inc.
1720 Ruskin Street
South Bend, Indiana 46604

MA: 250 Carpenter Freeway
Irving, TX 75062
Type of Company: Motor Club
Inc: 2/29/68 Lic: 1/8/82
Phone: (800) 348-5058

(December 31, 1985) (GAAP)

Assets: $6,716,326
Liabilities: 5,014,718

Capital: $ 25,000
Surplus: 1,676,608

Line of Business (Nationwide)
Membership Fees Earned Not Reported

LIFE COMPANIES LICENSED DURING 1985

COMPANY	DATE ADMITTED
American Merchants Life Insurance Company	11/11/85
American Progressive Life Insurance Company	11/25/85
CIGNA Life Insurance Company	12/5/85
Columbia General Life Insurance Company	12/6/85
Commonwealth National Life Insurance Company	11/21/85
Confederation Life Insurance and Annuity Company	10/16/85
Consumer Benefit Life Insurance Company	5/31/85
The Equitable of Colorado, Inc.	6/27/85
Family Benefit Life Insurance Company	11/20/85
Fidelity Standard Life Insurance Company	10/16/85
INTRAMERICA Life Insurance Company	1/10/85
Lumbermen's Life Insurance Company	5/15/85
Mid-West National Life insurance Company of Tennessee	11/22/85
Old United Life Insurance Company	11/19/85
Pacific Financial Life Insurance Company	11/11/85
Trans-General Life Insurance Company	12/5/85
Triad Life Insurance Company	11/21/85
Union Life Insurance Company	11/25/85
Western Fidelity Insurance Company	11/4/85

PROPERTY/CASUALTY COMPANIES LICENSED IN 1985

Name of Company	Date Admitted
Armed Forces Insurance Exchange	10/07/85
Classic Insurance Company	10/28/85
Equitable Casualty Insurance Company	01/07/85
Foremost Mortgage Insurance Company	01/07/85
John Hancock Indemnity Company	01/08/85
Le Mars Mutual Insurance Company	07/25/85
Phoenix General Insurance Company	12/06/85
Progressive Preferred Insurance Company	10/28/85
Redland Insurance Company	05/02/85
The Toa-Re Insurance Company of America	12/19/85
Transunion Casualty Company	10/16/85
Zurich American Insurance Company of Illinois	07/09/85

NEBRASKA PROPERTY AND LIABILITY INSURANCE GUARANTY ASSOCIATION
Balance Sheet
December 31, 1985

Assets:	
Cash in bank:	
First National Bank - Lincoln, Nebraska	$ 80,212.39
First National Bank - Omaha, Nebraska	154.17
Investments:	
First National Bank C.D.'s	3,100,000.00
First National, Lincoln - Pool Account	2,850,000.00
Total Assets	$6,030,366.56
Liabilities:	
Fund balances:	
Manufacturers and Wholesalers Indemnity Exchange and the Missouri General Insurance Company - insolvency	$ (6,538.65)
Security Casualty Insurance Company - insolvency	22,503.16
State Farmers Insurance Company - insolvency	177,152.64
Excalibur Insurance Company - insolvency	(26,478.72)
Aspen Indemnity Corporation - insolvency	(47,779.07)
Ideal Mutual Insurance Company - insolvency	1,361,013.84
Commercial Standard Insurance Company - insolvency	(4,620.00)
Iowa National Mutual Insurance Company - insolvency	4,478,198.58
Administration Fund	76,914.78
Total Fund Balances	$6,030,366.56

NEBRASKA PROPERTY AND LIABILITY INSURANCE GUARANTY ASSOCIATION

Statement of Receipts and Disbursements
For the Period January 1, 1985 to December 31, 1985

Receipts:	
Assessments - Auto	$1,890,895.90
Assessments - Workmen's Comp	749,234.17
Assessments - All Other	1,431,396.78
Assessments - Administrative	29,400.00
Liquidation Proceeds	3,010,000.00
Salvage and subrogations	12,510.60
Interest income	81,703.26
Administrative service	0.00
Total Income	$7,205,140.71
Disbursements:	
Losses paid - Auto	$ 819,771.85
Losses paid - Workmen's Comp	281,863.93
Losses paid - All Other	203,708.77
Loss adjustment expense - Auto	10,695.80
Loss adjustment expense - Workmen's Comp	8,968.29
Loss adjustment expense - All Other	3,916.47
Refunds of assessments	0.00
Claim supervision	10,225.56
Legal and audit	101,180.04
Data processing and assessment lists, etc.	1,720.16
Office supplies, equipment, etc.	4,972.61
Travel and meeting expenses	2,162.43
Contract services and administrative	7,320.00
Telephone and postage	2,431.42
Interest - paid	0.00
Subscriptions	242.00
Seminars	35.00
Bank charges - assessment processing	452.75
Insurance	0.00
Total Disbursements	$1,459,667.08
Excess of receipts over disbursements	$5,745,473.63
Cash and investments beginning of period	284,892.93
Cash and investments end of period	$6,030,366.56

NEBRASKA PROPERTY AND LIABILITY INSURANCE GUARANTY ASSOCIATION
Summary of Changes in Fund Balances
Inception to December 31, 1985

	Insolvencies		
	Commercial Standard	Iowa National Mutual	Admin.
Additions:			
Assessments Auto	$ .00	$1,195,874.01	$
Assessments Other		370,639.17	
Assessments W/C		25,845.57	
Assessments Admin.			102,500.00
Liquidation proceeds		3,010,000.00	
Administrative service			12,001.58
Interest income			16,052.57
Total Income	$ .00	$4,602,358.75	$130,554.15
Deductions:			
Loss Paid Auto	$	$ 43,585.43	$ 0.00
Loss Paid Other	4,620.00	34,361.73	
Loss Paid W/C		39,015.32	
Subtotal	4,620.00	116,962.48	0.00
Less salv. and subro.			
Net claims paid	4,620.00	116,962.48	0.00
Loss adj. exp. Auto		107.45	
Loss adj. exp. W/C			
Loss adj. exp. Other		189.59	
Refund of assessments			
Claim supervision		2,238.56	
Legal and audit		4,430.97	3,691.20
Data processing,		231.12	1,633.23
assessment lists, etc.			
Off. supplies, equip., etc.			7,408.62
Travel and meeting expenses			9,018.50
Admin. contract service			24,380.00
Telephone and postage			5,101.07
Subscriptions			671.50
Interest			
Seminars			110.00
Bank charges, assessments			781.25
Insurance premium			844.00
Total Deductions	$ 4,620.00	$ 124,160.17	$ 53,639.37
Balance December 31, 1985	$(4,620.00)	$4,478,198.58	$ 76,914.78

NEBRASKA PROPERTY AND LIABILITY INSURANCE GUARANTY ASSOCIATION
Summary of Changes in Fund Balances
Inception to December 31, 1985

	Closed Insolvencies	Insolvencies M & W and Missouri General	State Farmers Insurance Co.	Security Casualty	Excalibur	Aspen Indemnity	Ideal Mutual
Additions:							
Assessments Auto	$	$123,955.09	$	$23,071.18	$728,533.96	$	$ 35,168.10
Assessments Other	19,249.85	223,987.22	2,872,505.43	17,368.94	197,375.35		875,961.53
Assessments W/C				22,405.47	27,255.24		705,509.05
Assessments Admin.							
Liquidation proceeds	5,962.00		4,419,947.78				
Administrative service	325.90						
Interest income		123,369.23	117,398.05	1,613.87	20,765.22		42,980.93
Total Income	$25,537.74	$471,311.54	$7,409,851.26	$64,459.46	$973,929.77	$ .00	$1,659,619.61
Deductions:							
Loss Paid Auto	$	$ 10,636.65	$	$16,220.76	$773,119.63	$ 25,000.00	$ 4,586.17
Loss Paid Other	17,282.18	138,270.63	5,714,065.26	8,500.00	145,722.75	8,699.98	10,304.31
Loss Paid W/C				10,786.64	17,252.47	5,276.74	237,266.87
Subtotal	17,282.18	148,907.28	5,714,065.26	35,507.40	936,094.85	38,976.72	252,157.35
Less salv. and subro.			11,462.17		11,904.37		606.23
Net claims paid	17,282.18	148,907.28	5,702,603.09	35,507.40	924,190.48	38,976.72	251,551.12
Loss adj. exp. Auto		5,966.12		1,037.26	12,048.21		
Loss adj. exp. W/C				677.74	2,105.26	609.46	6,948.51
Loss adj. exp. Other	883.10	2,819.74	32,728.22	1,434.35	664.62	674.72	2,461.74
Refund of assessments		299,125.79	1,436,244.67				
Claim supervision	4,419.57	7,907.91	1,005.00		1,869.50		6,625.00
Legal and audit	550.00	10,220.64	11,534.00	11.00	58,663.72	7,518.17	30,571.90
Data processing,	1,301.43	1,866.00	1,477.00	889.60	245.60		447.50
assessment lists, etc.							
Off. supplies, equip., etc.		667.68	373.22				
Travel and meeting expenses		97.71					
Admin. contract service							
Telephone and postage							
Subscriptions							
Interest	1,101.46	271.37	46,733.42	2,398.95	621.60		
Seminars							
Bank charges, assessments							
Insurance premium							
Total Deductions	$25,537.74	$477,850.24	$7,232,698.62	$41,956.30	$1,000,408.49	$ 47,779.07	$ 298,605.77
Balance December 31, 1985	.00	$ (6,538.70)	$ 177,152.64	$22,503.16	$ (26,478.72)	$(47,779.07)	$1,361,013.84

NEBRASKA PROPERTY AND LIABILITY INSURANCE GUARANTY ASSOCIATION
Summary of Changes in Fund Balances
Period January 1, 1985 to December 31, 1985

	Insolvencies		
	Commercial Standard	Iowa National Mutual	Admin.
Balance January 1, 1985	$ .00	$ .00	$62,261.56
Additions:			
Assessments Auto		1,195,874.01	
Assessments Other		370,639.17	
Assessments W/C		25,845.57	
Assessments Admin.			29,400.00
Liquidation proceeds		3,010,000.00	
Administrative service			
Interest Income			4,913.57
Total Income	$ .00	$4,602,358.75	$34,313.57
Deductions:			
Loss Paid Auto	$	$ 43,585.43	
Loss Paid Other	4,620.00	34,361.73	
Loss Paid W/C		39,015.32	
Subtotal	4,620.00	116,962.48	.00
Less salv. and subro.			
Net claims paid	4,620.00	116,962.48	.00
Loss adj. exp. Auto		107.45	
Loss adj. exp. W/C			
Loss adj. exp. Other		189.59	
Refund of assessments			
Claim supervision		2,238.56	
Legal and audit		4,430.97	1,248.20
Data processing, assessment lists, etc.		231.12	795.94
Off. supplies, equip., etc.			4,972.61
Travel and meeting expenses			2,162.43
Admin. contract service			7,320.00
Telephone and postage			2,431.42
Subscriptions			242.00
Interest			
Seminars			35.00
Bank charges, assessments			452.75
Insurance premium			
Total Deductions	$ 4,620.00	$ 124,160.17	$19,660.35
Balance December 31, 1985	$(4,620.00)	$4,478,198.58	$76,914.78

NEBRASKA PROPERTY AND LIABILITY INSURANCE GUARANTY ASSOCIATION
Summary of Changes in Fund Balances
Period January 1, 1985 to December 31, 1985

	Insolvencies						
	Closed Insolvencies	M & W and Missouri General	State Farmers Insurance Co.	Security Casualty	Excalibur	Aspen Indemnity	Ideal Mutual
Balance January 1, 1985	$ .00	$ (6,538.65)	$ 165,700.77	$ 20,578.33	$ 43,321.41	$ (430.49)	$ .00
Additions:							
Assessments Auto				137.58	659,716.21		35,168.10
Assessments Other				436.77	184,359.31		875,961.53
Assessments W/C				54.81	17,824.74		705,509.05
Assessments Admin.							
Liquidation proceeds							
Administrative service							
Interest income			11,587.87	1,455.67	20,765.22		42,980.93
Total Income	$ .00	$ .00	$ 11,587.87	$ 2,084.83	$882,665.48	$ .00	$1,659,619.61
Deductions:							
Loss Paid Auto				$	$746,600.25	$ 25,000.00	$ 4,586.17
Loss Paid Other					145,722.75	8,699.98	10,304.31
Loss Paid W/C				160.00	145.00	5,276.74	237,266.87
Subtotal	.00	.00	.00	160.00	892,468.00	38,976.72	252,157.35
Less salv. and subro.					11,904.37		606.23
Net claims paid	.00	.00	.00	160.00	880,563.63	38,976.72	251,551.12
Loss adj. exp. Auto					10,588.35		
Loss adj. exp. W/C					1,410.32	609.46	6,948.51
Loss adj. exp. Other					590.42	674.72	2,461.74
Refund of assessments							
Claim supervision					1,362.00		6,625.00
Legal and audit			136.00		57,705.29	7,087.68	30,571.90
Data processing, assessment lists, etc.					245.60		447.50
Off. supplies, equip., etc.							
Travel and meeting expenses							
Admin. contract service							
Telephone and postage							
Subscriptions							
Interest							
Seminars							
Bank charges, assessments							
Insurance premium							
Total Deductions	$ .00	$ .00	$ 136.00	$ 160.00	$ 952,465.61	$ 47,348.58	$ 298,605.77
Balance December 31, 1985	$ .00	$ (6,538.65)	$ 177,152.64	$ 22,503.16	$ (26,478.72)	$(47,779.07)	$1,361,013.84

Nebraska Life and Health
Insurance Guaranty Association

Exhibit A
Financial Statements
December 31, 1985 and 1984
(See Accountant's Audit Report)

STATEMENTS OF ASSETS, LIABILITIES AND FUND BALANCES ARISING FROM CASH TRANSACTIONS (Notes 1 & 2)

	December 31,	
	1985	1984
ASSETS AND LIABILITIES		
CLASS A FUND - GENERAL ADMINISTRATION		
Gateway Bank, Lincoln:		
Checking account #127-856	$ 53,295	$ 3,196
Certificate of deposit #201343, redeemed 2/25/85	0	24,736
Note payable dated 12/10/84, repaid 2/25/85	0	(5,000)
First National Lincoln:		
Checking account #212-732	0	440
Certificate of deposit #608062, 7.64%, due 3/11/86	30,107	27,294
Due from Class C2 Fund (Note 3)	130	0
Total Assets Less Liability - Class A Fund	$ 83,532	$ 50,666
CLASS C2 FUND - IOWA STATE TRAVELERS		
First National Lincoln:		
Checking account #710-262 (For claims & expenses)	$190,336	$193,594
Checking account #714-178 (For premium income)	30,127	20,346
Checking account #715-729 (For claims processed by AFC Group, Inc.)	6,007	3,712
Due to Class A Fund (Note 3)	(130)	0
Total Assets Less Liability - Class C2 Fund	$226,340	$217,652
TOTAL ASSETS LESS LIABILITIES - ALL FUNDS	$309,872	$268,318
FUND BALANCES		
RESTRICTED FUND		
Class C2 Fund for Iowa State Travelers	$226,340	$217,652
UNRESTRICTED FUND		
Class A Fund for General Administration	83,532	50,666
TOTAL FUND BALANCES	$309,872	$268,318

The accompanying notes are an integral part of these financial statements.

Nebraska Life and Health
  Insurance Guaranty Association

Exhibit B
Financial Statements
December 31, 1985 and 1984
(See Accountant's Audit Report)

STATEMENTS OF CASH RECEIPTS AND DISBURSEMENTS AND CHANGES IN FUND BALANCES (Notes 1 & 2)

Years Ended December 31, 1985 and 1984

	Class A Fund	Class C2 Fund	1985 Total	1984 Total
CASH RECEIPTS				
Assessments from member insurers (Note 4)	$ 47,700	$	$ 47,700	$ 673
Interest income (Note 5)	5,084	14,896	19,980	47,226
Premium income		7,800	7,800	12,865
Recoveries from receiver			0	21,549
TOTAL CASH RECEIPTS	$ 52,784	$ 22,696	$ 75,480	$ 82,313
CASH DISBURSEMENTS				
Benefit claims paid (Note 6)	$	$ 11,171	$ 11,171	$ 221,845
Old outstanding claim checks charged off (Note 6)		(3,708)	(3,708)	0
Claims processing service (Note 7)		6,415	6,415	64,850
Consulting fees - Claims		130	130	6,600
Legal fees - Baldwin United (Note 8)	13,245		13,245	22,525
Legal fees - Old Security Life			0	1,567
Auditing & accounting fees	1,595		1,595	2,155
Bookkeeping fees	428		428	934
Storage rental	2,192		2,192	0
Travel & meetings	1,975		1,975	1,147
Printing, postage, supplies	331		331	738
Interest expense	152		152	0
Typewriter rental			0	52
Bank service charges			0	111
Telephone			0	179
Dues to National Organization - NOLHGA			0	1,000
TOTAL CASH DISBURSEMENTS	$ 19,918	$ 14,008	$ 33,926	$ 323,703
RECEIPTS OVER (UNDER) DISBURSEMENTS (Note 9)	$ 32,866	$ 8,688	$ 41,554	$(241,390)
FUND BALANCES - BEGINNING OF YEAR	50,666	217,652	268,318	634,623
Paid to State of Nebraska (Note 10)			0	(108,972)
Paid to member insurers who did not claim premium tax offset (Note 10)			0	(15,943)
FUND BALANCES - END OF YEAR	$ 83,532	$226,340	$309,872	$ 268,318

The accompanying notes are an integral part of these financial statements.

NOTES TO FINANCIAL STATEMENTS

NOTE 1 - ORGANIZATION

Nebraska Life and Health Insurance Guaranty Association is a nonprofit, unincorporated association organized and established by the Nebraska Life and Health Insurance Guaranty Act, Sections 44-2701 thru 2720, R.S. Supp. 1975, which provides for the creation of an association of member insurers to enable the guaranty of payment of benefits and the continuance of coverage of life insurance policies, health insurance policies, annuity contracts and supplemental contracts. Any insurer licensed to issue life and health insurance policies and annuity and supplemental contracts in the State of Nebraska is required to be a member.

Association members may be assessed three types of assessments as follows:

Class "A" - Assessment for administration expenses of the Association.

Class "B" - Assessment to cover insurance benefit claims and expenses of domestic (Nebraska) insurance companies which are declared insolvent by the State of Nebraska Department of Insurance.

Class "C" - Assessment to cover insurance benefit claims and expenses of foreign (other than Nebraska) insurance companies which are declared insolvent by the State Department of Insurance.

NOTE 2 - ACCOUNTING POLICIES

The Association maintains its accounting records and prepares its financial statements on the basis of cash receipts and disbursements.

Separate funds are maintained by type of assessments and by insurers, and the assets of each fund are held in separate bank accounts and certificates of deposit.

NOTE 3 - DUE FROM CLASS C2 FUND TO CLASS A FUND

Consulting fees of $129.51 paid in July and November 1985, to process benefit claims of Iowa State Travelers, were paid from Gateway Bank Lincoln checking account #127-856; but should have been paid from First National Lincoln checking account #710-262. Consequently, $129.51 is due from the Class C2 Fund to the Class A Fund.

NOTE 4 - ASSESSMENTS FROM MEMBER INSURERS

The Board of Directors on April 11, 1985, approved that a Class A assessment of $50 each be made to all member insurers to provide funds for administration expenses of the Association. $47,700 was received from 954 members.

NOTES TO FINANCIAL STATEMENTS

NOTE 5 - INTEREST INCOME

Interest income for 1984, includes $9,413 of interest earned from June 21 to December 31, 1983, which was included in $16,392 of interest credited on April 26, 1984, for interest earned from June 21, 1983 to April 22, 1984, on First National Lincoln Checking Account #710-262.

NOTE 6 - BENEFIT CLAIMS - IOWA STATE TRAVELERS

Benefit claim payments to policyholders of Iowa State Travelers were as follows from August 1983 thru December 1985:

1983	415	Payments	$111,585
1984	595	Payments	221,845
1985	25	Payments	11,171
	1,035	Payments	$344,601

As of December 31, 1985, 14 old outstanding checks totaling $3,708 issued in 1983 and 1984, for benefit claim payments to policyholders of Iowa State Travelers, were charged off. However, these old checks will be honored if any are presented for payment.

NOTE 7 - CLAIMS PROCESSING SERVICE

Claims processing services performed by AFC Group, Inc. to settle the benefit claims of Iowa State Travelers, totaled $79,336 from October 1983 thru March 1985. The contract with AFC Group, Inc, was terminated in March 1985.

NOTE 8 - CONTINGENCY - BALDWIN UNITED INSOLVENCY

Legal fees regarding the Baldwin United insolvency were paid to two law firms. To December 31, 1985, a total of $25,045 ($3,000 in 1983, $12,000 in 1984, $10,045 in 1985) was paid to Hopkins & Sutter, a law firm in Chicago who is representing guaranty associations of several states regarding the Baldwin United matter. The legal fees paid by the Nebraska Life and Health Insurance Guaranty Association are its pro rata share based on its relative exposure to liability regarding the Baldwin United insolvency. In addition, a total of $13,725 ($10,525 in 1984, $3,200 in 1985) was paid to the law firm of Cline, Williams, Wright, Johnson & Oldfather of Lincoln, Nebraska, regarding matters pertaining to Baldwin United.

The Nebraska Life and Health Insurance Guaranty Association in October 1985, executed an agreement to participate in an "Enhancement Plan Agreement" regarding the settlement of the annuity contract obligations of Baldwin United. Under the "Enhancement Plan Agreement," dated September 10, 1985, Metropolitan Life Insurance Company will purchase the annuity contracts of Baldwin United. The guaranty associations of the various states will be released from any potential liability for interest in excess of minimum guaranteed rates on the annuity contracts. The guaranty

(Continued)

NOTES TO FINANCIAL STATEMENTS

NOTE 8 - CONTINGENCY - BALDWIN UNITED INSOLVENCY (Continued)

associations will have potential liability for the shortfall on minimum contract guaranteed principal and interest. The actual amount of shortfall is to be determined as of October 31, 1987.

According to computations prepared by the actuarial department of the Metropolitan Life Insurance Company, the estimated maximum liability of the Nebraska Life and Health Insurance Guaranty Association under the "Enhancement Plan Agreement" is $330,000 to $370,000 without the assets of the affiliates of Baldwin United or $40,000 with the assets of the affiliates, and the expected liability is "None".

NOTE 9 - INCOME TAXES

The Association is a nonprofit, unincorporated entity of the State of Nebraska and, therefore, no income tax returns or return of organization exempt from income tax are required to be filed with the Internal Revenue Service or with the Department of Revenue of any state.

NOTE 10 - DISPOSITION OF CLASS C1 FUND FOR OLD SECURITY LIFE

The 1984 payments to the State of Nebraska and to the member insurers who did not claim premium tax offset represent the disposition of the Class C1 Fund for Old Security Life. When all the benefit claims and expenses were paid regarding the Old Security Life insolvency, the remaining fund balance was $171,740. Of this amount, $108,972 was paid to the State of Nebraska, $15,943 was paid to member insurers who did not claim a premium tax offset, and $46,825 was transferred to the Class A Fund for general administration of the Association. This disposition of the Class C1 Fund was approved at the Annual Meeting of the Nebraska Life and Health Insurance Guaranty Association on April 12, 1984.

COMPANIES LISTED BY STATE

ALABAMA

ASSOCIATED DOCTORS HEALTH & LIFE INSURANCE COMPANY
FEDERATED GUARANTY INSURANCE COMPANY
FIRST NATIONAL LIFE INSURANCE COMPANY
KINDER LIFE INSURANCE COMPANY
LIBERTY NATIONAL FIRE INSURANCE COMPANY
LIBERTY NATIONAL LIFE INS CO
LOYAL AMERICAN LIFE INSURANCE COMPANY
PROTECTIVE LIFE INSURANCE COMPANY
STONEWALL INSURANCE COMPANY
VULCAN LIFE INSURANCE COMPANY

ARIZONA

AMERICAN ALLIANCE INSURANCE COMPANY
AMERICAN TRANSCONTINENTAL LIFE INSURANCE COMPANY
ARCADIA NATIONAL LIFE INSURANCE COMPANY
BENEFICIAL ASSURANCE COMPANY
CAPITOL AMERICAN LIFE INSURANCE COMPANY
FARM & HOME LIFE INSURANCE COMPANY
FIDELITY NATIONAL TITLE INSURANCE COMPANY
GREAT SOUTHWEST FIRE INSURANCE COMPANY
HERITAGE LIFE INSURANCE COMPANY
INTEGRITY LIFE INSURANCE COMPANY
LOMAS FINANCIAL SECURITY INSURANCE COMPANY
MAIN LIFE INSURANCE COMPANY
MINNEHOMA INSURANCE COMPANY
MODERN PIONEERS LIFE INSURANCE COMPANY
MONY LIFE INSURANCE COMPANY OF AMERICA
NORTHWESTERN SECURITY LIFE INSURANCE COMPANY
OLD UNITED LIFE INSURANCE COMPANY
OXFORD LIFE INSURANCE COMPANY
PACIFIC STANDARD LIFE INSURANCE COMPANY
PMI MORTGAGE INSURANCE COMPANY
PRUCO LIFE INSURANCE COMPANY
REPUBLIC WESTERN INSURANCE COMPANY
SECURITY ASSURANCE COMPANY
STERLING LIFE INSURANCE COMPANY
WELLINGTON LIFE INSURANCE COMPANY
WESTERN SECURITY LIFE INSURANCE COMPANY

ARKANSAS

FIRST PYRAMID LIFE INSURANCE COMPANY/THE
FIRST VARIABLE LIFE INSURANCE COMPANY
NATIONAL INVESTORS LIFE INSURANCE COMPANY/THE
NATIONAL OLD LINE INSURANCE COMPANY
UNION LIFE INSURANCE COMPANY

CALIFORNIA

ALLIANZ INSURANCE COMPANY
AMERICAN PACIFIC LIFE INSURANCE COMPANY
ANCHOR NATIONAL LIFE INSURANCE COMPANY
ARGONAUT INSURANCE COMPANY
ASSOCIATED INDEMNITY CORPORATION
BALBOA INSURANCE COMPANY
BENEFICIAL STANDARD LIFE INSURANCE COMPANY
BEST LIFE ASSURANCE COMPANY OF CALIFORNIA
CALIFORNIA LIFE INSURANCE COMPANY
CALIFORNIA PACIFIC LIFE INSURANCE COMPANY
CALIFORNIA-WESTERN STATES LIFE INSURANCE COMPANY
CERTIFIED LIFE INSURANCE COMPANY
CHARTERED PROTECTIVE LIFE INSURANCE COMPANY
CIGNA INSURANCE COMPANY
COLONIAL INSURANCE COMPANY OF CALIFORNIA
CONGRESS LIFE INSURANCE COMPANY
COUNTRYWIDE INSURANCE COMPANY
E. F. HUTTON LIFE INSURANCE COMPANY
EDUCATORS LIFE INSURANCE COMPANY OF AMERICA
EXECUTIVE LIFE INSURANCE COMPANY
FAIRMONT INSURANCE COMPANY
FARMERS INSURANCE EXCHANGE
FIRE INSURANCE EXCHANGE
FIREMAN'S FUND INSURANCE COMPANY
FIRST AMERICAN TITLE INSURANCE COMPANY
FREMONT INDEMNITY COMPANY
GENERAL FIDELITY LIFE INSURANCE COMPANY
HARBOR INSURANCE COMPANY
INA LIFE INSURANCE COMPANY
INDUSTRIAL INDEMNITY COMPANY
INVESTORS GUARANTY LIFE INSURANCE COMPANY
MERITPLAN INSURANCE COMPANY
MID-CENTURY INSURANCE COMPANY
NATIONAL AMERICAN INSURANCE COMPANY OF CALIFORNIA
NATIONAL EXCESS INSURANCE COMPANY
NEW CENTURY LIFE INSURANCE COMPANY
NORTHLAND CASUALTY COMPANY
PACIFIC EMPLOYERS INSURANCE COMPANY
PACIFIC FIDELITY LIFE INSURANCE COMPANY
PACIFIC FINANCIAL LIFE INSURANCE COMPANY
PACIFIC INDEMNITY COMPANY
PACIFIC MUTUAL LIFE INSURANCE COMPANY
PIERCE NATIONAL LIFE INSURANCE COMPANY
PMI INSURANCE COMPANY

CALIFORNIA (CONT.)

PROVIDENT ALLIANCE LIFE INSURANCE COMPANY
SAFECO TITLE INSURANCE COMPANY
SOVEREIGN LIFE INSURANCE COMPANY OF CALIFORNIA
TICOR MORTGAGE INSURANCE COMPANY
TICOR TITLE INSURANCE COMPANY
TRANS PACIFIC LIFE INSURANCE COMPANY
TRANS-WORLD ASSURANCE COMPANY
TRANSAMERICA ASSURANCE COMPANY
TRANSAMERICA INDEMNITY COMPANY
TRANSAMERICA INSURANCE COMPANY
TRANSAMERICA LIFE INSURANCE AND ANNUITYCOMPANY
TRANSAMERICA OCCIDENTAL LIFE INSURANCE COMPANY
TRANSAMERICA PREMIER INSURANCE COMPANY
TRANSAMERICA TITLE INSURANCE COMPANY
TRANSPORT INDEMNITY COMPANY
TRUCK INSURANCE EXCHANGE
WEST AMERICAN INSURANCE COMPANY
WEST STATES INSURANCE COMPANY
WESTERN EMPLOYERS INSURANCE COMPANY
WILSHIRE INSURANCE COMPANY
YOSEMITE INSURANCE COMPANY

COLORADO

ACADEMY LIFE INSURANCE COMPANY
ASSURED LIFE ASSOCIATION
BANKERS UNION LIFE INSURANCE COMPANY
CAPITOL LIFE INSURANCE COMPANY /THE
COLORADO BANKERS LIFE INSURANCE COMPANY
EMPIRE CASUALTY COMPANY
EQUITABLE OF COLORADO, INC./THE
FINANCIAL ASSURANCE, INC.
GUARANTY NATIONAL INSURANCE COMPANY
HOWARD LIFE INSURANCE COMPANY
NATIONAL FARMERS UNION LIFE INSURANCE COMPANY
NATIONAL FARMERS UNION STANDARD INSURANCE COMPANY
NATIONAL WESTERN LIFE INSURANCE COMPANY
PREFERRED RISK LIFE INSURANCE COMPANY
ROCKY MOUNTAIN LIFE INSURANCE COMPANY
SECURITY LIFE OF DENVER INSURANCE COMPANY
WORLD SERVICE LIFE INSURANCE COMPANY OF COLORADO

CONNECTICUT

AETNA CASUALTY AND SURETY COMPANY
AETNA CASUALTY AND SURETY COMPANY OF AMERICA
AETNA FIRE UNDERWRITERS INSURANCE COMPANY
AETNA INSURANCE COMPANY
AETNA LIFE INSURANCE AND ANNUITY COMPANY
AETNA LIFE INSURANCE COMPANY
AETNA LIFE INSURANCE COMPANY OF AMERICA
AUTOMOBILE INSURANCE COMPANY %AETNA INSURANCE COMPANY
C. M. LIFE INSURANCE COMPANY
CENTURY INDEMNITY COMPANY
CHARTER OAK FIRE INSURANCE COMPANY/THE
CIGNA LIFE INSURANCE COMPANY
CML PENSION AND LIFE INSURANCE COMPANY
COLOGNE REINSURANCE COMPANY OF AMERICA
CONNECTICUT GENERAL FIRE AND CASUALTY INSURANCE COMPANY
CONNECTICUT GENERAL LIFE INSURANCE COMPANY
CONNECTICUT INDEMNITY COMPANY /THE
CONNECTICUT MUTUAL LIFE INSURANCE COMPANY/THE
DREYFUS CONSUMER LIFE INSURANCE COMPANY
FARMINGTON CASUALTY COMPANY
FIRE & CASUALTY INSURANCE COMPANY OF CONNECTICUT
GENERAL REASSURANCE CORPORATION
HARTFORD ACCIDENT & INDEMNITY COMPANY
HARTFORD FIRE INSURANCE COMPANY
HARTFORD LIFE & ACCIDENT INSURANCE COMPANY
HARTFORD LIFE INSURANCE COMPANY
HARTFORD STEAM BOILER INSPECTION AND INSURANCE COMPANY/THE
HARTFORD VARIABLE ANNUITY LIFE INSURANCE COMPANY
KNIGHTS OF COLUMBUS SUPREME COUNCIL
LINCOLN SECURITY LIFE INSURANCE COMPANY OF CONNECTICUT
NATIONAL FIRE INSURANCE COMPANY OF HARTFORD
NORTHEASTERN INSURANCE COMPANY OF HARTFORD
PHOENIX GENERAL INSURANCE COMPANY
PHOENIX INSURANCE COMPANY/THE
PHOENIX MUTUAL LIFE INSURANCE COMPANY
PURITAN INSURANCE COMPANY OF CONNECTICUT
ROYAL LIFE INSURANCE COMPANY OF AMERICA
SAFEGUARD INSURANCE COMPANY
SECURITY INSURANCE COMPANY OF HARTFORD
SECURITY-CONNECTICUT LIFE INSURANCE COMPANY
STANDARD FIRE INSURANCE COMPANY /THE
TRAVELERS INDEMNITY COMPANY/THE
TRAVELERS INSURANCE COMPANY/THE
TRAVELERS INSURANCE COMPANY/THE
TRAVELERS LIFE AND ANNUITY COMPANY
TRAVELERS LIFE INSURANCE COMPANY /THE

DELAWARE

AMERICAN AND FOREIGN INSURANCE COMPANY
AMERICAN CENTENNIAL INSURANCE COMPANY
AMERICAN GENERAL LIFE INSURANCE COMPANY OF DELAWARE
AMERICAN RE-INSURANCE COMPANY
AMERICAN SECURITY INSURANCE COMPANY
AMERICAN-EUROPEAN REINSURANCE CORPORATION
BLC NATIONAL INSURANCE COMPANY
CONSUMERS UNITED INSURANCE COMPANY
CONTINENTAL AMERICAN LIFE INSURANCE COMPANY
DELAWARE AMERICAN LIFE INSURANCE COMPANY

DELAWARE (CONT.)

EXCESS MUTUAL REINSURANCE COMPANY
FAIRFIELD LIFE INSURANCE COMPANY
FIDELITY STANDARD LIFE INSURANCE COMPANY
FIRST DELAWARE LIFE INSURANCE COMPANY
GAMMA REINSURANCE COMPANY
GENERAL REINSURANCE CORPORATION
GLENS FALLS INSURANCE COMPANY /THE
GLOBE INDEMNITY COMPANY OF DELAWARE
GLOBE LIFE AND ACCIDENT INSURANCE COMPANY
GUARANTEE INSURANCE COMPANY
INA REINSURANCE COMPANY
INTER-AMERICAN INSURANCE COMPANY
JOHN HANCOCK INDEMNITY COMPANY
JOHN HANCOCK REINSURANCE COMPANY
LONDON GUARANTEE AND ACCIDENT COMPANY OF NEW YORK
METROPOLITAN CASUALTY INSURANCE COMPANY
METROPOLITAN GENERAL INSURANCE COMPANY
METROPOLITAN INSURANCE AND ANNUITYCOMPANY
METROPOLITAN TOWER LIFE INSURANCE COMPANY
MIC LIFE INSURANCE CORPORATION
MML LIFE INSURANCE COMPANY
MML PENSION INSURANCE COMPANY
MONY PENSION INSURANCE CORPORATION
MONY REINSURANCE CORPORATION
NATIONAL FOUNDATION LIFE INSURANCE COMPANY
NATIONAL REINSURANCE CORPORATION /THE
NEW ENGLAND GENERAL LIFE INSURANCE COMPANY
NEW ENGLAND PENSION AND ANNUITY COMPANY
NEW ENGLAND VARIABLE LIFE INSURANCE COMPANY
NEW YORK LIFE AND HEALTH INSURANCE COMPANY
NEW YORK LIFE INSURANCE AND ANNUITY CORPORATION
NIAGARA FIRE INSURANCE COMPANY
NORTH AMERICAN SECURITY LIFE INSURANCE COMPANY
NORTH STAR REINSURANCE CORPORATION
OMAHA PROPERTY AND CASUALTY INSURANCE COMPANY
ORION LIFE INSURANCE COMPANY
PAUL REVERE PROTECTIVE LIFE INSURANCE COMPANY/THE
PHOENIX AMERICAN LIFE INSURANCE COMPANY
PRUDENTIAL COMMERCIAL INSURANCE COMPANY
PRUDENTIAL GENERAL INSURANCE COMPANY
PRUDENTIAL REINSURANCE COMPANY /THE
RANGER INSURANCE COMPANY
REPUBLIC INSURANCE COMPANY
ROYAL INDEMNITY COMPANY
SECURITY FIRST LIFE INSURANCE COMPANY
SKANDIA AMERICA REINSURANCE CORPORATION
SMA LIFE ASSURANCE COMPANY
STANDARD GUARANTY INSURANCE COMPANY
SUN LIFE ASSURANCE COMPANY OF CANADA (US)
SWISS-AM REASSURANCE COMPANY
SWISSRE LIFE INSURANCE COMPANY
TOA-RE INSURANCE COMPANY OF AMERICA/THE
ULICO CASUALTY COMPANY
UNION SECURITY LIFE INSURANCE COMPANY
UNITED AMERICAN INSURANCE COMPANY
VICTORY REINSURANCE COMPANY OF AMERICA, INC.

DISTRICT OF COLUMBIA

BANNER LIFE INSURANCE COMPANY
GEICO ANNUITY AND INSURANCE COMPANY
GENERAL SERVICES LIFE INSURANCE COMPANY
UNITED SERVICES LIFE INSURANCE COMPANY

FLORIDA

AMERICAN BANKERS INSURANCE COMPANY OF FLORIDA
AMERICAN BANKERS LIFE ASSURANCE COMPANY OF FLORIDA
AMERICAN FAMILY HOME INSURANCE COMPANY
AMERICAN FIDELITY LIFE INSURANCE COMPANY
AMERICAN FIRE AND CASUALTY COMPANY
AMERICAN HERITAGE LIFE INSURANCE COMPANY
AMERICAN TITLE INSURANCE COMPANY
BANKERS STANDARD INSURANCE COMPANY
CAROLINA CASUALTY INSURANCE COMPANY
DEPENDABLE INSURANCE COMPANY, INC.
DEPENDABLE LIFE INSURANCE COMPANY
FINANCIAL BENEFIT LIFE INSURANCE COMPANY
GUARANTEE SECURITY LIFE INSURANCE COMPANY
GULF LIFE INSURANCE COMPANY
HOME LIFE FINANCIAL ASSURANCE CORPORATION
HORACE MANN INSURANCE COMPANY
ORANGE STATE LIFE AND HEALTH INSURANCE COMPANY
ORMOND REINSURANCE COMPANY
PENINSULAR LIFE INSURANCE COMPANY
PROFESSIONAL INSURANCE CORPORATION

GEORGIA

AMERICAN AGENCY LIFE INSURANCE COMPANY
AMERICAN FAMILY LIFE ASSURANCE COMPANY
BANKERS FIDELITY LIFE INSURANCE COMPANY
CONFEDERATION LIFE INSURANCE & ANNUITY COMPANY
FIRST GENERAL INSURANCE COMPANY
INTEGON MORTGAGE GUARANTY CORPORATION
INTERNATIONAL INDEMNITY COMPANY
KENNESAW LIFE AND ACCIDENT INSURANCE COMPANY
MUNICH AMERICAN REASSURANCE COMPANY
TICOR INDEMNITY COMPANY
TRAVELERS INDEMNITY COMPANY [illegible]ERICA/THE

HAWAII

PACIFIC GUARDIAN LIFE INSURANCE COMPANY, LTD.

IDAHO

CONTINENTAL LIFE AND ACCIDENT COMPANY
GRANGE MUTUAL LIFE COMPANY

ILLINOIS

AETNA CASUALTY AND SURETY COMP ANY OF ILLINOIS
AETNA LIFE INSURANCE COMPANY OF ILLINOIS
ALEXANDER HAMILTON INSURANCE COMPANY OF AMERICA
ALL AMERICAN LIFE INSURANCE COMPANY
ALLSTATE INDEMNITY COMPANY
ALLSTATE INSURANCE COMPANY
ALLSTATE LIFE INSURANCE COMPANY
AMALGAMATED LABOR LIFE INSURANCE COMPANY
AMERICAN BUSINESS AND MERCANTILE INSURANCE MUTUAL, INC.
AMERICAN FRANKLIN LIFE INSURANCE COMPANY
AMERICAN LIVE STOCK INSURANCE COMPANY
AMERICAN MANUFACTURERS MUTUAL INSURANCE COMPANY
AMERICAN MUTUAL REINSURANCE COMPANY
AMERICAN PROTECTION INSURANCE COMPANY
AMERICAN ZURICH INSURANCE COMPANY
ARGONAUT-MIDWEST INSURANCE COMPANY
BANKERS LIFE AND CASUALTY COMPANY
BCS LIFE INSURANCE COMPANY
BENEFIT TRUST LIFE INSURANCE COMPANY
[illegible]
BITUMINOUS FIRE AND MARINE INSURANCE [illegible]
BOND INVESTORS GUARANTY INSURANCE COMPANY
CANNERS EXCHANGE SUBSCRIBERS AT WARNER INTER-INSURANCE BUREAU
CATHOLIC ORDER OF FORESTERS
CENTAUR INSURANCE COMPANY
CHICAGO INSURANCE COMPANY
COMBINED INSURANCE COMPANY OF AMERICA
CONCORDIA MUTUAL LIFE ASSOCIATION
CONSTITUTION LIFE INSURANCE COMPANY
CONTINENTAL ASSURANCE COMPANY
CONTINENTAL CASUALTY COMPANY
CSA FRATERNAL LIFE
DELTA SERVICE PLANS INSURANCE COMPANY
DREYFUS LIFE INSURANCE COMPANY
ECONOMY FIRE & CASUALTY COMPANY
ECONOMY PREFERRED INSURANCE COMPANY
EMPLOYEES LIFE COMPANY (MUTUAL)
FEDERAL KEMPER INSURANCE COMPANY
FEDERAL KEMPER LIFE ASSURANCE COMPANY
FEDERAL LIFE INSURANCE COMPANY (MUTUAL)
FIDELITY LIFE ASSOCIATION, A MUTUAL LEGAL RESERVE COMPANY
FINANCIAL SECURITY LIFE INSURANCE COMPANY
FIRST FINANCIAL INSURANCE COMPANY
FLORISTS MUTUAL INSURANCE COMPAN Y
FORT DEARBORN LIFE INSURANCE COMPANY
FRANKLIN LIFE INSURANCE COMPANY/ THE
GLOBE LIFE INSURANCE COMPANY
GOLDEN RULE INSURANCE COMPANY
GREAT CENTRAL INSURANCE COMPANY
GUARANTEE TRUST LIFE INSURANCE COMPANY
HOME AND AUTOMOBILE INSURANCE COMPANY
HOME OWNERS LIFE INSURANCE COMPANY
HORACE MANN LIFE INSURANCE COMPANY
ILLINOIS INSURANCE COMPANY
ILLINOIS MUTUAL LIFE & CASUALTY COMPANY
ILLINOIS NATIONAL INSURANCE COMPANY
ILLINOIS UNION INSURANCE COMPANY
INDEPENDENT ORDER OF VIKINGS
INSURANCE COMPANY OF EVANSTON
INSURANCE COMPANY OF ILLINOIS
INSURANCE CORPORATION OF HANNOVER
INTER-AMERICAN INSURANCE COMPANY OF ILLINOIS
INTERNATIONAL BUSINESS AND MERCANTILE REASSURANCE COMPANY
INTERNATIONAL FINANCIAL SERVICES LIFE INSURANCE COMPANY
INTERSTATE INDEMNITY COMPANY
INVESTORS MORTGAGE INSURANCE COMPANY
JOHN DEERE INSURANCE COMPANY
JOHN DEERE LIFE INSURANCE COMPANY
JOHN HANCOCK PROPERTY AND CASUALTY INSURANCE COMPANY
KEMPER INVESTORS LIFE INSURANCE COMPANY
KEMPER REINSURANCE COMPANY
LIFE INSURANCE COMPANY OF ILLINOIS
LINCOLN HERITAGE LIFE INSURANCE COMPANY
LUMBERMENS MUTUAL CASUALTY COMPANY
MARQUETTE NATIONAL LIFE INSURANCE COMPANY
MEAD REINSURANCE CORPORATION
MILLERS MUTUAL INSURANCE ASSOCIATION OF ILLINOIS
MILLERS NATIONAL INSURANCE COMPANY
MODERN WOODMEN OF AMERICA
MONTGOMERY WARD LIFE INSURANCE COMPANY
MOTOR VEHICLE CASUALTY COMPANY
MUTUAL TRUST LIFE INSURANCE COMPANY
NATIONAL CATHOLIC SOCIETY OF FORESTERS
NATIONAL FRATERNAL SOCIETY OF THE DEAF
NATIONAL SURETY CORPORATION
NORTH AMERICAN COMPANY FOR LIFE AND HEALTH INSURANCE
NORTHBROOK INDEMNITY COMPANY
NORTHBROOK LIFE INSURANCE COMPANY
NORTHBROOK NATIONAL INSURANCE COMPANY
NORTHBROOK PROPERTY AND CASUALTY INSURANCE COMPANY
OLD REPUBLIC LIFE INSURANCE COMPANY
PIONEER LIFE INSURANCE COMPANY OF ILLINOIS
POLISH NATIONAL ALLIANCE OF THE U.S.OF N.A.
POLISH ROMAN CATHOLIC UNION OF AMERICA

ILLINOIS (CONT.)
POLISH WOMEN'S ALLIANCE OF AMERICA
POTOMAC INSURANCE COMPANY OF ILLINOIS
PREFERRED FINANCIAL LIFE INSURANCE COMPANY
PROTECTION MUTUAL INSURANCE COMPANY
RELIANCE STANDARD LIFE INSURANCE COMPANY
RLI INSURANCE COMPANY
ROCKFORD LIFE INSURANCE COMPANY
ROOSEVELT NATIONAL LIFE INSURANCE COMPANY OF AMERICA
ROYAL NEIGHBORS OF AMERICA
SAFECO INSURANCE COMPANY OF ILLINOIS
STANDARD OF AMERICA LIFE INSURANCE COMPANY/THE
STATE FARM ANNUITY AND LIFE INSURANCE COMPANY
STATE FARM FIRE AND CASUALTY COMPANY
STATE FARM GENERAL INSURANCE COMPANY
STATE FARM LIFE INSURANCE COMPANY
STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY
TEACHERS INSURANCE COMPANY
TRANSPORTATION INSURANCE COMPANY
TRAVELERS INDEMNITY COMPANY OF ILLINOIS
TRAVELERS INSURANCE COMPANY OF ILLINOIS
UNDERWRITERS INSURANCE COMPANY
UNITED EQUITABLE INSURANCE COMPANY
UNITED EQUITABLE LIFE INSURANCE COMPANY
UNITED INSURANCE COMPANY OF AMERICA
UNITED WORLD LIFE INSURANCE COMPANY
USLIFE CREDIT LIFE INSURANCE COMPANY
VETERANS LIFE INSURANCE COMPANY
VIRGINIA SURETY COMPANY, INC.
WARNER RECIPROCAL INSURERS
WASHINGTON NATIONAL INSURANCE COMPANY
WESTERN DIVERSIFIED LIFE INSURANCE COMPANY
YORK INSURANCE COMPANY
ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS
ZURICH AMERICAN LIFE INSURANCE COMPANY

INDIANA

AMERICAN ECONOMY INSURANCE COMPANY
AMERICAN EXPRESS LIFE INSURANCE COMPANY
AMERICAN INCOME LIFE INSURANCE COMPANY
AMERICAN INTERINSURANCE EXCHANGE
AMERICAN PREFERRED INSURANCE COMPANY
AMERICAN PROFESSIONAL INSURANCE COMPANY
AMERICAN STATES INSURANCE COMPANY
AMERICAN STATES LIFE INSURANCE COMPANY
AMERICAN UNITED LIFE INSURANCE COMPANY
ASSOCIATES LIFE INSURANCE COMPANY
BROTHERHOOD MUTUAL INSURANCE COMPANY
COLLEGE LIFE INSURANCE COMPANY OF AMERICA
COLUMBIA GENERAL LIFE INSURANCE COMPANY
COMPANION INSURANCE COMPANY
CROATIAN CATHOLIC UNION OF U.S.A./THE
EXCEL INSURANCE COMPANY CH NM TO MT AIRY INS CO
FEDERAL HOME LIFE INSURANCE COMPANY
FIRST UNITED LIFE INSURANCE COMPA NY
FIRSTMARK STANDARD LIFE INSURANCE COMPANY
GRAIN DEALERS MUTUAL INSURANCE COMPANY
GUARANTEE RESERVE LIFE INSURANCE COMPANY
HARTFORD INSURANCE COMPANY OF THE MIDWEST/THE
INDIANA LUMBERMENS MUTUAL INSURANCE COMPANY
INDIANAPOLIS LIFE INSURANCE COMPANY
INDIANAPOLIS LIFE PENSION AND INSURANCE COMPANY
INTER-OCEAN INSURANCE COMPANY
JEFFERSON NATIONAL LIFE INSURANCE COMPANY
LAFAYETTE LIFE INSURANCE COMPANY
LAFAYETTE NATIONAL LIFE ASSURANCE COMPANY
LAYMEN NATIONAL LIFE INSURANCE COMPANY
LIFE OF INDIANA INSURANCE COMPANY
LINCOLN NATIONAL HEALTH AND CASUALTY INSURANCE COMPANY
LINCOLN NATIONAL LIFE INSURANCE COMPANY/THE
LINCOLN NATIONAL PENSION INSURANCE COMPANY
LUMBERMEN'S LIFE INSURANCE COMPANY
MAYFLOWER NATIONAL LIFE INSURANCE COMPANY
MEDICAL PROTECTIVE COMPANY/THE
MENNONITE MUTUAL AID ASSOCIATION
MERIT LIFE INSURANCE COMPANY
MIC GENERAL INSURANCE CORPORATION
MIDWESTERN UNITED LIFE INSURANCE COMPANY
MUTUAL SECURITY LIFE INSURANCE COMPANY
OMNIVEST LIFE INSURANCE COMPANY
POLICE AND FIREMEN'S INSURANCE ASSOCIATION
PROTECTIVE INSURANCE COMPANY
STATE LIFE INSURANCE COMPANY
UNITED PRESIDENTIAL LIFE INSURANCE COMPANY
UNIVERSAL FIRE AND CASUALTY INSURANCE COMPANY
UNIVERSITY LIFE INSURANCE COMPANYOF AMERICA
WILLIAM PENN LIFE ASSURANCE COMPANY OF AMERICA

IOWA

AMCO INSURANCE COMPANY
AMERICAN EXCEL INSURANCE COMPANY
AMERICAN MUTUAL LIFE INSURANCE COMPANY
AMERICAN REPUBLIC INSURANCE COMPANY
AMERICAN TRAVELERS ASSURANCE COMPANY
AMERICAN VANGUARD LIFE INSURANCE COMPANY
BANKERS LIFE COMPANY
BANKERS MULTIPLE LINE INSURANCE COMPANY
BANKERS UNITED LIFE ASSURANCE COMPANY
BLC INSURANCE COMPANY
BLC LIFE AND ANNUITY COMPANY
CENTRAL LIFE ASSURANCE COMPANY
CENTRAL UNITED LIFE INSURANCE COMPANY
CENTURY LIFE INSURANCE COMPANY
CENTURY LIFE OF AMERICA

IOWA (CONT.)
CONTINENTAL WESTERN CASUALTY COMPANY
CONTINENTAL WESTERN INSURANCE COMPANY
CONTINENTAL WESTERN LIFE INSURANCE COMPANY
DEPOSITORS INSURANCE COMPANY
DRUGGISTS MUTUAL INSURANCE COMPANY
EMCASCO INSURANCE COMPANY
EMPLOYERS MODERN LIFE COMPANY
EMPLOYERS MUTUAL CASUALTY COMPANY
EQUITABLE CASUALTY INSURANCE COMPANY
EQUITABLE LIFE INSURANCE COMPANY OF IOWA
FARM & CITY INSURANCE COMPANY
FARM BUREAU LIFE INSURANCE COMPANY
FARMERS CASUALTY COMPANY MUTUAL
FARMERS MUTUAL HAIL INSURANCE COMPANY OF IOWA
FARMLAND LIFE INSURANCE COMPANY
FARMLAND MUTUAL INSURANCE COMPANY
FBL INSURANCE COMPANY
FIDELITY AND GUARANTY INSURANCE COMPANY
FIRST COLUMBIA LIFE INSURANCE COMPANY
GEICO GENERAL INSURANCE COMPANY
GRINNELL MUTUAL REINSURANCE COMPAN Y
HAWKEYE NATIONAL LIFE INSURANCE COMPANY
HAWKEYE SECURITY INSURANCE COMPANY
HOMESTEADERS LIFE COMPANY
IMT INSURANCE COMPANY
INTER-STATE ASSURANCE COMPANY
IOWA AMERICAN INSURANCE COMPANY
IOWA MUTUAL INSURANCE COMPANY
LEMARS MUTUAL INSURANCE COMPANY OF IOWA
LIFE INVESTORS INSURANCE COMPANY OF AMERICA
LIFE OF MID-AMERICA INSURANCE COMPANY
MERCHANTS BONDING COMPANY (MUTUAL)
MIDWEST MUTUAL INSURANCE COMPANY
MOTOR CLUB OF IOWA INSURANCE
N N INVESTORS LIFE INSURANCE
NATIONAL CHIROPRACTIC MUTUAL INSURANCE COMPANY
NATIONAL TRAVELERS LIFE COMPANY
PHARMACISTS LIFE INSURANCE COMPANY/THE
PREFERRED RISK MUTUAL INSURANCE COMPANY
REDLAND INSURANCE COMPANY
STATE AUTOMOBILE AND CASUALTY UNDERWRITERS
STATE SURETY COMPANY
STATESMAN LIFE INSURANCE COMPANY
TRANSPORT INSURANCE COMPANY
TRANSUNION CASUALTY COMPANY
UNITED FIRE AND CASUALTY COMPANY
UNITED GUARANTY COMMERCIAL INSURANCE COMPANY OF IOWA
UNITED GUARANTY RESIDENTIAL INSURANCE COMPANY OF IOWA
UNITED LIFE INSURANCE COMPANY
VALIANT INSURANCE COMPANY
WESTERN FRATERNAL LIFE ASSOCIATION

KANSAS

ALLIANCE INSURANCE COMPANY, INC.
ALLIANCE LIFE INSURANCE COMPANY /THE
AMERICAN HOME LIFE INSURANCE COMPANY
AMERICAN INVESTORS LIFE INSURANCE COMPANY
ARMED FORCES INSURANCE EXCHANGE
CENTENNIAL LIFE INSURANCE COMPANY, INC./THE
CENTRAL PLAINS INSURANCE COMPANY, INC.
CIMARRON INSURANCE COMPANY, INC.
CIMARRON LIFE INSURANCE COMPANY
FARM AND RANCH LIFE INSURANCE COMPANY, INC.
FARMERS ALLIANCE MUTUAL INSURANCE COMPANY
GREAT-WEST LIFE AND ANNUITY INSURANCE COMPANY/THE
INSURED TITLES, INC.
KANSAS BANKERS SURETY COMPANY /THE
KANSAS FIRE AND CASUALTY COMPANY
MANHATTAN MUTUAL LIFE INSURANCE COMPANY/THE
PLAINS INSURANCE COMPANY
PYRAMID LIFE INSURANCE COMPANY
SECURITY BENEFIT ASSURANCE COMPA NY
SECURITY BENEFIT LIFE INSURANCE COMPANY
STANDARD MUTUAL LIFE INSURANCE COMPANY
TRINITY UNIVERSAL INSURANCE COMPANYOF KANSAS, INC
VICTORY LIFE INSURANCE COMPANY
WESTERN CASUALTY AND SURETY COMPANY/THE
WESTERN FIRE INSURANCE COMPANY
WESTERN INDEMNITY COMPANY, INC. /THE

KENTUCKY

BRADFORD NATIONAL LIFE INSURANCE COMPANY
CROWN AMERICA LIFE INSURANCE COMPANY
INVESTORS HERITAGE LIFE INSURANCE COMPANY
KENTUCKY CENTRAL LIFE INSURANCE COMPANY

LOUISIANA

GUARANTY INCOME LIFE INSURANCE COMPANY
LAFAYETTE INSURANCE COMPANY
PAN-AMERICAN ASSURANCE COMPANY
PAN-AMERICAN LIFE INSURANCE COMPANY
UNITED COMPANIES LIFE INSURANCE COMPANY
WESTERN FIDELITY INSURANCE COMPANY

MAINE

UNION MUTUAL LIFE INSURANCE COMPANY
UNIONMUTUAL PENSION AND INSURANCE CORPORATION

MAINE (CONT.)

- UNIONMUTUAL STOCK LIFE INSURANCE COMPANY OF AMERICA

MARYLAND

- AMERICAN HEALTH AND LIFE INSURANCE COMPANY
- ANNAPOLIS LIFE INSURANCE COMPANY
- AVEMCO INSURANCE COMPANY
- BELL NATIONAL LIFE INSURANCE COMPANY
- BLUE RIDGE INSURANCE COMPANY
- CAVALIER INS CORPORATION
- CHESAPEAKE LIFE INSURANCE COMPANY/THE
- COMMONWEALTH MORTGAGE ASSURANCE COMPANY OF MARYLAND
- CRITERION CASUALTY COMPANY
- CRITERION INSURANCE COMPANY
- FIDELITY & GUARANTY LIFE INSURANCE COMPANY
- FIDELITY AND DEPOSIT COMPANY OF MARYLAND
- GOVERNMENT EMPLOYEES INSURANCE COMPANY
- INTERNATIONAL INSURANCE COMPANY OF TAKOMA PARK, MARYLAND
- MARYLAND CASUALTY COMPANY
- MONUMENTAL GENERAL INSURANCE COMPANY
- MONUMENTAL LIFE INSURANCE COMPANY
- SUN LIFE INSURANCE COMPANY OF AMERICA
- TRANS-GENERAL LIFE INSURANCE COMPANY
- UNION LABOR LIFE INSURANCE COMPANY/THE
- UNITED STATES FIDELITY & GUARANTY COMPANY

MASSACHUSETTS

- A M LIFE INSURANCE COMPANY
- AMERICAN EMPLOYERS INSURANCE COMPANY
- AMERICAN MUTUAL INSURANCE COMPANY OF BOSTON
- AMERICAN MUTUAL LIABILITY INSURANCE COMPANY
- AMERICAN POLICYHOLDERS INSURANCE COMPANY
- ARKWRIGHT-BOSTON MANUFACTURERS MUTUAL INSURANCE COMPANY
- BERKSHIRE LIFE INSURANCE COMPANY
- BOSTON MUTUAL LIFE INSURANCE COMPANY
- BOSTON OLD COLONY INSURANCE COMPANY
- COMMERCIAL UNION INSURANCE COMPANY
- COMMERCIAL UNION LIFE INSURANCE OF AMERICA
- ELECTRIC MUTUAL LIABILITY INSURANCE COMPANY
- EMPLOYERS FIRE INSURANCE COMPANY /THE
- HANSECO INSURANCE COMPANY
- JOHN HANCOCK MUTUAL LIFE INSURANCE COMPANY
- JOHN HANCOCK VARIABLE LIFE INSURANCE COMPANY
- LIBERTY INSURANCE CORPORATION
- LIBERTY LIFE ASSURANCE COMPANY OF
- LIBERTY MUTUAL FIRE INSURANCE COMPANY
- LIBERTY MUTUAL INSURANCE COMPANY
- LIFE OF AMERICA INSURANCE CORPORATION OF BOSTON
- MASSACHUSETTS BAY INSURANCE COMPANY
- MASSACHUSETTS CASUALTY INSURANCE COMPANY
- MASSACHUSETTS GENERAL LIFE INSURANCE COMPANY
- MASSACHUSETTS INDEMNITY & LIFE INSURANCE COMPANY
- MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY
- MASSACHUSETTS PLATE GLASS INSURANCE COMPANY
- MONARCH LIFE INSURANCE COMPANY
- NEW ENGLAND INSURANCE COMPANY
- NEW ENGLAND MUTUAL LIFE INSURANCE COMPANY
- PAUL REVERE LIFE INSURANCE COMPANY/THE
- PAUL REVERE VARIABLE ANNUITY INSURANCE COMPANY/THE
- SENTRY INVESTORS LIFE INSURANCE COMPANY
- STATE MUTUAL LIFE ASSURANCE COMPANY OF AMERICA

MICHIGAN

- ALEXANDER HAMILTON LIFE INSURANCE COMPANY OF AMERICA
- AMERICAN COMMUNITY MUTUAL INSURANCE COMPANY
- AMERICAN ROAD INSURANCE COMPANY /THE
- AUTO CLUB LIFE INSURANCE COMPANY
- AUTO-OWNERS INSURANCE COMPANY
- AUTO-OWNERS LIFE INSURANCE COMPANY
- C P A INSURANCE COMPANY
- CHRYSLER INSURANCE COMPANY
- CHRYSLER LIFE INSURANCE COMPANY
- COMMERCIAL STATE LIFE INSURANCE CO
- FORD LIFE INSURANCE COMPANY
- FOREMOST GUARANTY CORPORATION
- FOREMOST INSURANCE COMPANY
- FOREMOST LIFE INSURANCE COMPANY
- FOREMOST MORTGAGE INSURANCE COMPANY
- GLEANER LIFE INSURANCE SOCIETY
- JACKSON NATIONAL LIFE INSURANCE COMPANY
- LOCOMOTIVE ENGINEERS & CONDUCTORS MUTUAL PROTECTIVE
- LOYALTY LIFE INSURANCE COMPANY
- MACCABEES MUTUAL LIFE INSURANCE COMPANY
- MIC PROPERTY AND CASUALTY INSURANCE CORPORATION
- MICHIGAN MILLERS MUTUAL INSURANCE COMPANY
- MICHIGAN MUTUAL INSURANCE COMPANY
- MID-AMERICA LIFE ASSURANCE COMPANY
- NATIONAL CASUALTY COMPANY
- NORTH AMERICAN BENEFIT ASSOCIATION
- PHF LIFE INSURANCE COMPANY
- VISTA LIFE INSURANCE COMPANY

MINNESOTA

- ADJUSTABLE LIFE INSURANCE COMPANY/THE
- ALL NATION INSURANCE COMPANY
- AMERICAN FRATERNAL UNION
- AMERICAN HAIL INSURANCE COMPANY
- AMERICAN HARDWARE MUTUAL INSURANCE COMPANY

MINNESOTA (CONT.)

- AMERICAN MERCHANTS LIFE INSURANCE COMPANY
- ATHENA ASSURANCE COMPANY
- CAPITOL BANKERS LIFE INSURANCE COMPANY
- CATHOLIC WORKMAN
- DEGREE OF HONOR PROTECTIVE ASSN SUPERIOR LODGE
- FEDERATED LIFE INSURANCE COMPANY
- FEDERATED MUTUAL INSURANCE COMPANY
- GREAT NORTHERN INSURANCE COMPANY
- HOME FARMERS MUTUAL INSURANCE ASSOCIATION
- IDS LIFE INSURANCE COMPANY
- JOHN ALDEN LIFE INSURANCE COMPANY
- LUTHERAN BROTHERHOOD
- LUTHERAN BROTHERHOOD VARIABLE INSURANCE PRODUCTS COMPANY
- MIDAMERICA MUTUAL LIFE INSURANCE COMPANY
- MINISTERS LIFE A MUTUAL LIFE INSURANCE COMPANY
- MINNESOTA MUTUAL FIRE AND CASUALTY COMPANY
- MINNESOTA MUTUAL LIFE INSURANCE COMPANY/THE
- MINNESOTA PROTECTIVE LIFE INSURANCE COMPANY
- MODERN SERVICE INSURANCE COMPANY
- MUTUAL SERVICE CASUALTY INSURANCE COMPANY
- MUTUAL SERVICE LIFE INSURANCE COMPANY
- NORTH AMERICAN LIFE AND CASUALTY COMPANY
- NORTH CENTRAL LIFE INSURANCE COMPANY
- NORTHLAND INSURANCE COMPANY
- NORTHWESTERN NATIONAL LIFE INSURANCE COMPANY
- NWNL LIFE ASSURANCE COMPANY
- NWNL REINSURANCE COMPANY
- OMAHA FINANCIAL LIFE INSURANCE COMPANY
- RAMSEY INSURANCE COMPANY
- RETAIL LUMBERMENS INTER INSURANCE EXCHANGE
- SECURITY LIFE INSURANCE COMPANY OF AMERICA
- ST PAUL FIRE & MARINE INSURANCE COMPANY
- ST PAUL GUARDIAN INSURANCE COMPANY
- ST PAUL LIFE INSURANCE COMPANY
- ST PAUL MERCURY INSURANCE COMPANY
- STATE BOND AND MORTGAGE LIFE INSURANCE COMPANY
- TITLE INSURANCE COMPANY OF MINNESOTA
- TRI-STATE INSURANCE COMPANY OF MINNESOTA
- TWIN CITY FIRE INSURANCE COMPANY
- UNIVERSAL TITLE INSURANCE COMPANY
- WESTERN LIFE INSURANCE COMPANY

MISSISSIPPI

- COMMONWEALTH NATIONAL LIFE INSURANCE COMPANY
- CONSOLIDATED AMERICAN LIFE INSURANCE COMPANY
- DIXIE NATIONAL LIFE INSURANCE COMPANY

MISSOURI

- AMERICAN AUTOMOBILE INSURANCE COMPANY
- AMERICAN CENTRAL INSURANCE COMPANY
- AMERICAN CONTINENTAL INSURANCE COMPANY
- AMERICAN NATIONAL GENERAL INSURANCE COMPANY
- AMERICAN NATIONAL PROPERTY AND CASUALTY COMPANY
- ARMOUR LIFE INSURANCE COMPANY
- ASSURANCE LIFE COMPANY CH NM XEROX FINANCIAL
- ATLAS MUTUAL INSURANCE COMPANY
- BUSINESSMEN'S ASSURANCE COMPANY OF AMERICA
- CASUALTY INDEMNITY EXCHANGE
- CASUALTY RECIPROCAL EXCHANGE
- CATHOLIC KNIGHTS OF AMERICA/THE
- CENTURION LIFE INSURANCE COMPANY
- CHARTER NATIONAL LIFE INSURANCE COMPANY
- CHASE NATIONAL LIFE INSURANCE COMPANY
- CHICAGO TITLE INSURANCE COMPANY
- EMPLOYERS REINSURANCE CORPORATION
- EQUITY MUTUAL INSURANCE COMPANY
- FAMILY BENEFIT LIFE INSURANCE COMPANY
- FAMILY GUARDIAN LIFE INSURANCE COMPANY
- FIDELITY SECURITY LIFE INSURANCE COMPANY
- FIRST AMERICAN TITLE INSURANCE COMPANY OF MID-AMERICA
- FIRST EXCESS AND REINSURANCE CORPORATION
- GENERAL AMERICAN INSURANCE COMPANY
- GENERAL AMERICAN LIFE AND ANNUITY COMPANY
- GENERAL AMERICAN LIFE INSURANCE COMPANY
- GULF INSURANCE COMPANY
- INDIVIDUAL ASSURANCE COMPANY, LIFE, HEALTH & ACCIDENT
- ITT LYNDON LIFE INSURANCE COMPANY
- ITT LYNDON PROPERTY INSURANCE COMPANY
- KANSAS CITY FIRE AND MARINE INSURANCE COMPANY
- KANSAS CITY LIFE INSURANCE COMPANY
- LUMBERMEN'S UNDERWRITING ALLIANCE
- LUTHERAN BENEVOLENT INSURANCE EXCHANGE
- MID-AMERICA PREFERRED INSURANCE COMPANY
- MISSOURI NATIONAL LIFE INSURANCE COMPANY
- MML BAY STATE LIFE INSURANCE COMPANY
- MODERN AMERICAN LIFE INSURANCE COMPANY
- NATIONAL FIDELITY LIFE INSURANCE COMPANY
- NATIONAL FIRE & INDEMNITY EXCHANGE
- NATIONAL GENERAL INSURANCE COMPANY
- NATIONAL HOME LIFE ASSURANCE COMPANY
- NATIONAL INSURANCE UNDERWRITERS
- NATIONAL STATES INSURANCE COMPANY
- OLD AMERICAN INSURANCE COMPANY
- OZARK NATIONAL LIFE INSURANCE COMPANY
- PENN DIVERSIFIED INSURANCE AND ANNUITY COMPANY
- RECIPROCAL EXCHANGE
- RELIABLE LIFE INSURANCE COMPANY/ THE
- SAVERS LIFE INSURANCE COMPANY OF AMERICA
- SHELTER GENERAL INSURANCE COMPANY
- SHELTER LIFE INSURANCE COMPANY
- SHELTER MUTUAL INSURANCE COMPANY
- TRAVELERS PROTECTIVE ASSOCIATION OF AMERICA/THE
- UNITED INVESTORS LIFE INSURANCE COMPANY

MISSOURI (CONT.)

UNIVERSAL UNDERWRITERS INSURANCE COMPANY
UNIVERSAL UNDERWRITERS LIFE INSURANCE COMPANY

NEBRASKA

ACCEPTANCE INSURANCE COMPANY
AMERICAN BONDING COMPANY
AMERICAN TRUSTEE LIFE COMPANY OF NEBRASKA
AMOCO LIFE INSURANCE COMPANY
BANKERS LIFE ASSURANCE COMPANY OF NEBRASKA
BANKERS LIFE INSURANCE COMPANY OF NEBRASKA
BATTLE CREEK MUTUAL INSURANCE COMPANY
BLUE CROSS AND BLUE SHIELD OF NEBRASKA
CATHOLIC RELIEF INSURANCE COMPANY OF AMERICA
CENTRAL NATIONAL INSURANCE COMPANY OF OMAHA/THE
CENTRAL NATIONAL LIFE INSURANCE COMPANY OF OMAHA
CENTRAL STATES HEALTH AND LIFE COMPANY OF OMAHA
CENTRAL STATES INDEMNITY CO OF OMAHA
COLUMBIA INSURANCE COMPANY
COMBINED AMERICAN LIFE INSURANCE COMPANY
COMMERCIAL MUTUAL SURETY COMPANY
CONTINENTAL GENERAL INSURANCE COMPANY
COOPERATIVE MUTUAL INSURANCE COMPANY
CORNHUSKER CASUALTY COMPANY
DANISH BROTHERHOOD IN AMERICA
EMPIRE FIRE AND MARINE INSURANCE COMPANY
EMPIRE LIFE INSURANCE COMPANY
EXECUTIVE FUND LIFE INSURANCE COMPANY
FARM BUREAU INSURANCE COMPANY OF NEBRASKA
FARMERS MUTUAL INSURANCE COMPANY OF NEBRASKA
FARMERS UNION CO-OPERATIVE INSURANCE COMPANY OF NEBRASKA
FIRST NATIONAL LIFE INSURANCE COMPANY OF THE U.S.A.
GLOBAL SURETY AND INSURANCE COMPANY
GREAT PLAINS INSURANCE CO., INC
GREAT WEST CASUALTY COMPANY
GUARANTEE AMERICAN LIFE COMPANY
GUARANTEE MUTUAL LIFE COMPANY
HOMESTEAD INSURANCE COMPANY
IMPERIAL CASUALTY & INDEMNITY COMPANY
INLAND INSURANCE CO
LIBERTY AMERICAN ASSURANCE COMPANY
LINCOLN BENEFIT LIFE COMPANY
LINCOLN LIBERTY LIFE INSURANCE COMPANY
LINCOLN LIFE & CASUALTY COMPANY
LINCOLN MUTUAL LIFE INSURANCE COMPANY
MEDICAL LIABILITY MUTUAL INSURANCE COMPANY OF NEBRASKA
MEDICO LIFE INSURANCE COMPANY
MIDWEST LIFE INSURANCE COMPANY OF LINCOLN, NEBRASKA/THE
MIDWEST LUMBERMEN'S INTER- INSURANCE EXCHANGE
MOTOR CLUB INSURANCE ASSOCIATION
MUTUAL OF OMAHA INSURANCE COMPANY
MUTUAL PROTECTIVE INSURANCE COMPANY
NATIONAL AMERICAN INSURANCE COMPANY
NATIONAL FIRE & MARINE INSURANCE COMPANY
NATIONAL INDEMNITY COMPANY
NEBRASKA MUTUAL INSURANCE COMPANY
PHYSICIANS LIFE INSURANCE COMPANY
PHYSICIANS MUTUAL INSURANCE COMPANY
PROTECTIVE NATIONAL INSURANCE COMPANYOF OMAHA/THE
REDWOOD FIRE AND CASUALTY INSURANCE COMPANY
SECURITY MUTUAL LIFE INSURANCE COMPANY/THE
SECURITY NEBRASKA LIFE INSURANCE COMPANY
SERVICE LIFE INSURANCE COMPANY OF OMAHA
SIGNET REINSURANCE COMPANY
ST PAUL PROPERTY AND CASUALTY INSURANCE COMPANY
UNION CASUALTY COMPANY
UNION INSURANCE COMPANY
UNITED OF OMAHA LIFE INSURANCE COMPANY
UNIVERSAL ASSURORS LIFE INSURANC E COMPANY
UNIVERSAL OF OMAHA CASUALTY INSURANCE COMPANY
UNIVERSAL SURETY COMPANY
WESCO-FINANCIAL INSURANCE COMPANY
WOODMEN ACCIDENT AND LIFE COMPANY
WOODMEN OF THE WORLD LIFE INSURANCE SOCIETY
WORLD INSURANCE COMPANY

NEW HAMPSHIRE

AMERICAN POSTAL WORKERS ACCIDENT BENEFIT ASSOCIATION
CONTINENTAL INSURANCE COMPANY /THE
DELTA-AMERICA INSURANCE COMPANY
FIDELITY AND CASUALTY COMPANY OF NEW YORK
GRANITE STATE INSURANCE COMPANY
HANOVER INSURANCE COMPANY/THE
HOME INDEMNITY COMPANY/THE
HOME INSURANCE COMPANY/THE
MAINE FIDELITY LIFE INSURANCE COMPANY
NEW HAMPSHIRE INDEMNITY COMPANY, INCORPORATED
NEW HAMPSHIRE INSURANCE COMPANY
PEERLESS INSURANCE COMPANY
PHOENIX ASSURANCE COMPANY OF NEW YORK
UNITED LIFE & ACCIDENT INSURANCE COMPANY

NEW JERSEY

AMERICAN INSURANCE COMPANY/THE
CHARTER SECURITY LIFE INSURANCE COMPANY
CITY INSURANCE COMPANY
COLONIAL LIFE INSURANCE COMPANY OF AMERICA/THE
COMMERCIAL INSURANCE COMPANY OF NEWARK, NEW JERSEY
CONNECTICUT NATIONAL LIFE INSURANCE COMPANY
FEDERAL INSURANCE COMPANY
FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY

NEW JERSEY (CONT.)

GARDEN STATE LIFE INSURANCE COMPAN Y
HARTFORD CASUALTY INSURANCE COMPANY
INTEGRITY INSURANCE COMPANY
INTER-AMERICAN LIFE INSURANCE COMPANY
INTERCONTINENTAL LIFE INSURANCE COMPANY
INTERNATIONAL INSURANCE COMPANY OF ILLINOIS
MOTOR CLUB OF AMERICA INSURANCE COMPANY
MUTUAL BENEFIT LIFE INSURANCE COMPANY/THE
NEW JERSEY LIFE INSURANCE COMPANY
NEWARK INSURANCE COMPANY
NORTH RIVER INSURANCE COMPANY OF NEW JERSEY/THE
PENSION LIFE INSURANCE COMPANY OF AMERICA
PRUDENTIAL INSURANCE COMPANY OF AMERICA/THE
PRUDENTIAL PROPERTY AND CASUALTY INSURANCE COMPANY
RESOURCES LIFE INSURANCE COMPANY
UNITED SECURITY INSURANCE COMPANY
UNIVERSAL REINSURANCE CORPORATION

NEW YORK

ABEILLE-PAIX GENERAL INSURANCE COMPANY (U. S. BRANCH)
AGF REINSURANCE CORPORATION OF THE U. S.
AIU INSURANCE COMPANY
ALBANY INSURANCE COMPANY
AMERICAN CREDIT INDEMNITY COMPANY OF NEW YORK
AMERICAN GENERAL LIFE INSURANCE COMPANY OF NEW YORK
AMERICAN GUARANTEE AND LIABILITY INSURANCE COMPANY
AMERICAN HOME ASSURANCE COMPANY
AMERICAN INDEPENDENT REINSURANCE COMPANY
AMERICAN INTERNATIONAL LIFE ASSURANCE COMPANY OF NEW YORK
AMERICAN LIFE INSURANCE COMPANY OF NEW YORK/THE
AMERICAN MOTORISTS INSURANCE COMPANY
AMERICAN NATIONAL FIRE INSURANCE COMPANY
AMERICAN PATRIOT HEALTH INSURANCE COMPANY
AMERICAN PROGRESSIVE LIFE AND HEALTH INSURANCE COMPANY OF NE
AMERICAN UNION INSURANCE COMPANY OF NEW YORK
ASSURANCE COMPANY OF AMERICA
ATLANTA INTERNATIONAL INSURANCE COMPANY
ATLANTIC MUTUAL INSURANCE COMPANY
ATLAS ASSURANCE COMPANY OF AMERICA
BANKERS AND SHIPPERS INSURANCE COMPANY OF NEW YORK
BANKERS SECURITY LIFE INSURANCE SOCIETY
BELGIAN GENERAL INSURANCE COMPANY (U. S. BRANCH)
CENTENNIAL INSURANCE COMPANY
CHURCH INSURANCE COMPANY
CIM INSURANCE CORPORATION
COLONIA INSURANCE COMPANY (U.S. BRANCH)
COMMERCE AND INDUSTRY INSURANCE COMPANY
COMMERCIAL TRAVELERS MUTUAL INSURANCE COMPANY
COMPASS INSURANCE COMPANY
CONSTELLATION REINSURANCE COMPANY
COPENHAGEN REINSURANCE COMPANY OF AMERICA/THE
EAGLE STAR INSURANCE COMPANY OF AMERICA
EQUITABLE LIFE ASSURANCE SOCIETY OF THE UNITED STATES/THE
EQUITABLE VARIABLE LIFE INSURANCE COMPANY
FEDERATED REINSURANCE CORPORATION
FINANCIAL GUARANTY INSURANCE COMPANY
GALAXY REINSURANCE COMPANY
GENERAL INSURANCE COMPANY OF TRIESTE AND VENICE (US BRANCH
GERBER LIFE INSURANCE COMPANY
GERLING AMERICA INSURANCE COMPANY
GRAPHIC ARTS MUTUAL INSURANCE COMPANY
GREAT AMERICAN INSURANCE COMPANY
GREATER NEW YORK MUTUAL INSURANCE COMPANY
GUARDIAN INSURANCE AND ANNUITY COMPANY
GUARDIAN LIFE INSURANCE COMPANY OF AMERICA/THE
HARCO NATIONAL INSURANCE COMPANY
HOME LIFE INSURANCE COMPANY
INDEMNITY INSURANCE COMPANY OF NORTH AMERICA
INTRAMERICA LIFE INSURANCE COMPANY
JEFFERSON INSURANCE COMPANY OF NEW YORK
MANHATTAN LIFE INSURANCE COMPANY /THE
MERCANTILE AND GENERAL REINSURANCE COMPANY OF AMERICA/T
METROPOLITAN LIFE INSURANCE COMPANY
MIDLAND INSURANCE COMPANY
MOTORS INSURANCE CORPORATION
MUTUAL LIFE INSURANCE COMPANY OF NEW YORK/THE
MUTUAL OF AMERICA LIFE INSURANCE COMPANY
NATIONAL AMERICAN INSURANCE COMPANYOF NEW YORK
NATIONAL ATTORNEYS' TITLE INSURANCE COMPANY
NATIONAL BENEFIT LIFE INSURANCE COMPANY
NATIONAL BONDING AND ACCIDENT INSURANCE COMPANY
NEW YORK LIFE INSURANCE COMPANY
NEW YORK UNDERWRITERS INSURANCE COMPANY
NICHIDO FIRE AND MARINE INSURANCE COMPANY (U. S. BRANCH)
NORTH AMERICAN COMPANY FOR PROPERTY AND CASUALTY INSURANCE
NORTH AMERICAN REASSURANCE COMPANY
NORTH AMERICAN REINSURANCE CORPORATION
NORTHERN INSURANCE COMPANY OF NEW YORK
PRESERVER ASSURANCE COMPANY/THE
PRESIDENTIAL LIFE INSURANCE COMPANY
REINSURANCE CORPORATION OF NEW YORK/ THE
RESOLUTE REINSURANCE COMPANY
ROCHDALE INSURANCE COMPANY
ROYAL EXCHANGE ASSURANCE OF AMERICA, INC.
SEABOARD SURETY COMPANY
SECURITY MUTUAL LIFE INSURANCE COMPANY OF NEW YORK
SOUTHWEST INTERNATIONAL REINSURANCE COMPANY OF NEW YORK
STANDARD SECURITY LIFE INSURANCE COMPANY OF NEW YORK
TAISHO MARINE AND FIRE INSURANCE COMPANY LTD (US BRANCH
TEACHERS INSURANCE & ANNUITY ASSOCIATION OF AMERICA
TOKIO MARINE AND FIRE INSURANCE COMPANY, LIMITED/THE
TRANS PACIFIC INSURANCE COMPANY
TRANSATLANTIC REINSURANCE COMPANY
TRANSCONTINENTAL INSURANCE COMPANY
UNITED AMERICAS INSURANCE COMPANY
UNITED STATES FIRE INSURANCE COMPANY

NEW YORK (CONT.)

UNITED STATES LIFE INSURANCE COMPANYIN THE CITY OF NEW YORK
UNITY MUTUAL LIFE INSURANCE COMPANY
URBAINE LIFE REINSURANCE COMPANY /THE
UTICA MUTUAL INSURANCE COMPANY
UTICA NATIONAL LIFE INSURANCE COMPANY
VIGILANT INSURANCE COMPANY
WESTCHESTER FIRE INSURANCE COMPANY
YASUDA FIRE AND MARINE INSURANCE COMPANY OF AMERICA/THE

NORTH CAROLINA

AMERICAN DEFENDER LIFE INSURANCE COMPANY
GENERAL ELECTRIC EQUITY INSURANNCE CORPORATION
GENERAL ELECTRIC GUARANTY INSURANCE CORPORATION
GENERAL ELECTRIC MORTGAGE INSURANCE CORPORATION OF NORTH C
INTEGON INDEMNITY CORPORATION
INTEGON LIFE INSURANCE CORPORATION
OCCIDENTAL FIRE & CASUALTY COMPANYOF NORTH CAROLINA
OCCIDENTAL LIFE INSURANCE COMPANY
PILOT LIFE INSURANCE COMPANY
REPUBLIC MORTGAGE INSURANCE COMPANY
SOUTHERN LIFE INSURANCE COMPANY
TRIAD LIFE INSURANCE CORPORATION
UNITED GUARANTY RESIDENTIAL INSURANCE COMPANY OF NORTH CAROL

NORTH DAKOTA

AMERICAN LIFE AND CASUALTY COMPANY
IMPLEMENT DEALERS MUTUAL INSURANCE COMPANY
LINCOLN MUTUAL LIFE & CASUALTY INSURANCE COMPANY
MANHATTAN NATIONAL LIFE INSURANCE COMPANY
PIONEER MUTUAL LIFE INSURANCE COMPANY
PROVIDENT LIFE INSURANCE COMPANY
WESTERN STATES LIFE INSURANCE COMPANY

OHIO

ACCELERATION LIFE INSURANCE COMPANY
AMERICAN CHAMBERS LIFE INSURANCE COMPANY
AMERICAN EMPIRE INSURANCE COMPANY
AMERICAN MODERN HOME INSURANCE COMPANY
AUTOMOBILE CLUB INSURANCE COMPANY
BCS INSURANCE COMPANY
CELINA MUTUAL INSURANCE COMPANY /THE
CENTRAL MUTUAL INSURANCE COMPANY
CENTRAL RESERVE LIFE OF NORTH AMERICA INSURANCE COMPANY
CINCINNATI INSURANCE COMPANY/THE
COLUMBIA NATIONAL LIFE INSURANCE COMPANY
COMMUNITY LIFE INSURANCE COMPANY /THE
CREDIT GENERAL INSURANCE COMPANY /THE
CREDIT LIFE INSURANCE CO/THE
CZECH CATHOLIC UNION
FIDELITY & GUARANTY INSURANCE UNDERWRITERS, INC.
GENERAL ELECTRIC MORTGAGE INSURANCE CORPORATION
GLOBE AMERICAN CASUALTY COMPANY
GREAT AMERICAN LIFE INSURANCE COMPANY
HARVEST LIFE INSURANCE COMPANY
J. C. PENNEY CASUALTY INSURANCE COMPANY
LEADER NATIONAL INSURANCE COMPANY
LIFE INSURANCE COMPANY OF CINCINNATI/THE
MBL LIFE ASSURANCE CORPORATION
MEDICAL LIFE INSURANCE COMPANY
MIDWESTERN INDEMNITY COMPANY/THE
NATIONWIDE LIFE INSURANCE COMPANY
NATIONWIDE MUTUAL FIRE INSURANCE COMPANY
NATIONWIDE MUTUAL INSURANCE COMPANY
NATIONWIDE PROPERTY AND CASUALTY INSURANCE COMPANY
NATIONWIDE VARIABLE LIFE INSURANCE COMPANY
OHIO CASUALTY INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY
OHIO HOSPITAL INSURANCE COMPANY
OHIO LIFE INSURANCE COMPANY/THE
OHIO NATIONAL LIFE ASSURANCE CORPORATION
OHIO NATIONAL LIFE INSURANCE COMPANY/THE
OHIO SECURITY INSURANCE COMPANY
OHIO STATE LIFE INSURANCE COMPANY/THE
OWNERS INSURANCE COMPANY
PROGRESSIVE AMERICAN LIFE INSURANCE COMPANY
PROGRESSIVE CASUALTY INSURANCE COMPANY
PROGRESSIVE SPECIALTY INSURANCE COMPANY
QUEEN CITY INDEMNITY COMPANY
REPUBLIC MUTUAL INSURANCE COMPANY
SUMMIT NATIONAL LIFE INSURANCE COMPANY
UCL LIFE ASSURANCE CORPORATION
UNION AND LEAGUE OF ROMANIAN SOCIETYOF AMERICA, INC./THE
UNION CENTRAL LIFE INSURANCE COMPANY/THE
UNITED COMMERCIAL TRAVELERS OF AMERICA
UNITED LIBERTY LIFE INSURANCE COMPANY
WESTERN AND SOUTHERN LIFE INSURANCE COMPANY/THE
WESTERN RESERVE LIFE ASSURANCE COMPANY OF OHIO
WESTERN-SOUTHERN LIFE ASSURANCE COMPANY
WESTFIELD INSURANCE COMPANY
WESTFIELD LIFE INSURANCE COMPANY

OKLAHOMA

AMERICAN FIDELITY ASSURANCE COMPANY
AMERICAN FIDELITY INSURANCE COMPANY
AMERICAN STANDARD LIFE AND ACCIDENT INSURANCE COMPANY
AMERICAN TRUSTEE LIFE CORPORATION
FARMERS & MERCHANTS INSURANCE COMPANY

OKLAHOMA (CONT.)

FIRST LIFE ASSURANCE COMPANY
GNA LIFE INSURANCE COMPANY
MARK TWAIN LIFE INSURANCE CORPORATION
MID-CONTINENT CASUALTY COMPANY
MID-CONTINENT LIFE INSURANCE COMPANY
MIDWESTERN INSURANCE COMPANY
PRE-PAID LEGAL CASUALTY, INC.
RESERVE NATIONAL INSURANCE COMPANY
SECURITY GENERAL LIFE INSURANCE COMPANY
SOONER LIFE INSURANCE COMPANY
STANDARD LIFE AND ACCIDENT INSURANCE COMPANY
TRI-STATE INSURANCE COMPANY
UNITED SERVICE GENERAL LIFE COMPANY

OREGON

AMERICAN GUARANTY LIFE INSURANCE COMPANY
FARWEST AMERICAN ASSURANCE COMPANY
INVESTORS INSURANCE CORPORATION
PACIFIC NORTHWEST LIFE INSURANCE COMPANY

PENNSYLVANIA

AIG LIFE INSURANCE COMPANY
AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA
AMERICAN INTEGRITY INSURANCE COMPANY
AMERICAN OVERSEAS REINSURANCE COMPANY
BIRMINGHAM FIRE INSURANCE COMPANY OF PENNSYLVANIA
CALVERT INSURANCE COMPANY
CAMDEN FIRE INSURANCE ASSOCIATION/THE
COLONIAL PENN FRANKLIN INSURANCE COMPANY
COLONIAL PENN INSURANCE COMPANY
COLONIAL PENN LIFE INSURANCE COMPANY
COMMONWEALTH LAND TITLE INSURANCE COMPANY
COMMONWEALTH MORTGAGE ASSURANCE COMPANY
CROATIAN FRATERNAL UNION OF AMERICA
FIDELITY MUTUAL LIFE INSURANCE COMPANY
FIRST PENN-PACIFIC LIFE INSURANCE COMPANY
GENERAL ACCIDENT INSURANCE COMPANYOF AMERICA
HARLEYSVILLE MUTUAL INSURANCE COMPANY OF PENNSYLVANIA
INDEPENDENCE SQUARE LIFE INSURANCE COMPANY
INSURANCE COMPANY OF NORTH AMERICA
INSURANCE COMPANY OF THE STATE OF PENNSYLVANIA
INTERFAITH LIFE INSURANCE COMPANY
INVESTORS LIFE INSURANCE COMPANY OF NORTH AMERICA
LEGION INSURANCE COMPANY
LIFE ASSURANCE COMPANY OF PENNSYLVANIA
LIFE INSURANCE COMPANY OF NORTH AMERICA
LOYAL CHRISTIAN BENEFIT ASSOCIATION
MANUFACTURERS LIFE INSURANCE COMPANY OF AMERICA
MILLERS MUTUAL INSURANCE COMPANY
NATIONAL AMERICAN LIFE INSURANCE COMPANY OF PENNSYLVANIA
NATIONAL UNION FIRE INSURANCE COMPANYOF PITTSBURGH, PENNSYLVAN
OLD REPUBLIC INSURANCE COMPANY
PAXTON NATIONAL INSURANCE COMPANY
PENN INSURANCE AND ANNUITY COMPANY/THE
PENN MUTUAL LIFE INSURANCE COMPANY/THE
PENN-AMERICA INSURANCE COMPANY
PENNSYLVANIA GENERAL INSURANCE COMPANY
PENNSYLVANIA LIFE INSURANCE COMPANY
PENNSYLVANIA MANUFACTURERS' ASSOCIATION INSURANCE COMPANY
PENNSYLVANIA MORTGAGE INSURANCE COMPANY
PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY
PHILADELPHIA AMERICAN LIFE INSURANCE COMPANY
PHILADELPHIA LIFE INSURANCE COMPANY
PHILADELPHIA REINSURANCE CORPORATION
PIONEER LIFE INSURANCE COMPANY OF PENNSYLVANIA
PRESBYTERIAN MINISTERS' FUND
PRESBYTERIAN MINISTERS' FUND LIFE AND ANNUITY COMPANY
PROVIDENT MUTUAL LIFE INSURANCE COMPANY OF PHILADELPHIA
PROVIDENT MUTUAL VARIABLE LIFE INSURANCE COMPANY
PROVIDERS FIDELITY LIFE INSURANCE COMPANY
RELIANCE INSURANCE COMPANY
ROCKWOOD INSURANCE COMPANY
SECURITY OF AMERICA LIFE INSURANCE COMPANY
UNION FIDELITY LIFE INSURANCE COMPANY
UNITED REPUBLIC LIFE INSURANCE COMPANY
VALLEY FORGE INSURANCE COMPANY
VALLEY FORGE LIFE INSURANCE COMPANY
WASHINGTON SQUARE LIFE INSURANCE COMPANY
WILLIAM PENN ASSOCIATION
WORLD LIFE AND HEALTH INSURANCE COMPANY OF PENNSYLVANIA
WORLDWIDE UNDERWRITERS INSURANCE COMPANY

RHODE ISLAND

AFFILIATED FM INSURANCE COMPANY
ALLENDALE MUTUAL INSURANCE COMPANY
AMERICAN UNIVERSAL INSURANCE COMPANY
AMICA LIFE INSURANCE COMPANY
AMICA MUTUAL INSURANCE COMPANY
CELTIC LIFE INSURANCE COMPANY
FORUM INSURANCE CO
KEYSTONE PROVIDENT LIFE INSURANCE COMPANY
PROVIDENCE LIFE INSURANCE COMPANY
PROVIDENCE WASHINGTON INSURANCE COMPANY
PURITAN LIFE INSURANCE COMPANY
TRAVELERS INDEMNITY COMPANY OF RHODE ISLAND/THE
UNION MUTUAL INSURANCE COMPANY OF

SOUTH CAROLINA

CANAL INSURANCE COMPANY
COLONIAL LIFE AND ACCIDENT INSURANCE COMPANY
LIBERTY LIFE INSURANCE COMPANY
SOUTH CAROLINA INSURANCE COMPANY

SOUTH DAKOTA

AGRICULTURAL INSURANCE COMPANY
BROOKINGS INTERNATIONAL LIFE INSURANCE COMPANY
INVESTORS LIFE INSURANCE COMPANY OF NEBRASKA
MIDLAND NATIONAL LIFE INSURANCE COMPANY
MILBANK INSURANCE COMPANY
NATIONAL RESERVE LIFE INSURANCE COMPANY/THE
PRAIRIE STATES LIFE INSURANCE COMPANY
RUSHMORE MUTUAL LIFE INSURANCE COMPANY
WESTERN SURETY COMPANY
WESTERN SURETY LIFE INSURANCE COMPANY

TENNESSEE

AMERICAN PROGRESSIVE LIFE INSURANCE COMPANY
APPALACHIAN NATIONAL LIFE INSURANCE COMPANY
CONSUMER BENEFIT LIFE INSURANCE COMPANY
CUMBERLAND LIFE INSURANCE COMPANY
LINCOLN AMERICAN LIFE INSURANCE COMPANY
MID-WEST NATIONAL LIFE INSURANCE COMPANY OF TENNESSEE
NATIONAL LIFE AND ACCIDENT INSURANCE CO/THE
NATIONAL PROPERTY OWNERS INSURANCE COMPANY/THE
PROVIDENT GENERAL INSURANCE COMPANY
PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY
PROVIDENT LIFE AND CASUALTY INSURANCE COMPANY
PROVIDENT NATIONAL ASSURANCE COMPANY
VOLUNTEER STATE LIFE INSURANCE COMPANY

TEXAS

AMERICAN AMICABLE LIFE INSURANCE COMPANY
AMERICAN CAPITOL INSURANCE COMPANY
AMERICAN FOUNDERS LIFE INSURANCE COMPANY
AMERICAN INDEMNITY COMPANY
AMERICAN NATIONAL INSURANCE COMPANY
AMERICAN NATIONAL LIFE INSURANCE COMPANY OF TEXAS
AMERICAN SERVICE LIFE INSURANCE COMPANY
AMERICAN STATES INSURANCE COMPANY OF TEXAS
BANKERS NATIONAL LIFE INSURANCE COMPANY
BANKERS STANDARD FIRE AND MARINE INSURANCE COMPANY
CENTRAL SECURITY LIFE INSURANCE COMPANY
CONTINENTAL LIFE INSURANCE COMPANY
EMPLOYERS CASUALTY COMPANY
ENTERPRISE LIFE INSURANCE COMPANY
FAMILY SERVICE LIFE INSURANCE COMPANY
FIDELITY UNION LIFE INSURANCE COMPANY
GREAT AMERICAN RESERVE INSURANCE COMPANY
GREAT SOUTHERN LIFE INSURANCE COMPANY
HIGHLANDS INSURANCE COMPANY
HILL COUNTRY LIFE INSURANCE COMPANY OF TEXAS
HOUSTON GENERAL INSURANCE COMPANY
INSURANCE CORPORATION OF AMERICA
INTERNATIONAL SERVICE INSURANCE COMPANY
KEYSTONE LIFE INSURANCE COMPANY
KNICKERBOCKER LIFE INSURANCE COMPANY
LIFE INSURANCE COMPANY OF THE SOUTHWEST
LONE STAR LIFE INSURANCE COMPANY
MILLERS MUTUAL FIRE INSURANCE COMPANY OF TEXAS/THE
NATIONAL MOTOR CLUB LIFE AND ACCIDENT INSURANCE COMPANY
PETROLEUM CASUALTY COMPANY
PIONEER SECURITY LIFE INSURANCE COMPANY
PRAIRIE STATES INSURANCE COMPANY
REPUBLIC NATIONAL LIFE GROUP INSURANCE COMPANY
REPUBLIC NATIONAL LIFE INSURANCE COMPANY
REPUBLIC-VANGUARD LIFE INSURANCE COMPANY
RESERVE LIFE INSURANCE COMPANY
SCOR RE LIFE INSURANCE COMPANY
SCOR REINSURANCE COMPANY
SELECT INSURANCE COMPANY
SOUTHERN INSURANCE COMPANY
SOUTHLAND LIFE INSURANCE COMPANY
SOUTHWESTERN LIFE INSURANCE COMPANY
STATES GENERAL LIFE INSURANCE COMPANY
STATESMAN NATIONAL LIFE INSURANCE COMPANY/THE
STEWART TITLE GUARANTY COMPANY
TEXAS LIFE INSURANCE COMPANY
TRANSPORT LIFE INSURANCE COMPANY
TRINITY UNIVERSAL INSURANCE COMPANY
UNION BANKERS INSURANCE COMPANY
UNION STANDARD INSURANCE COMPANY
UNITED FIDELITY LIFE INSURANCE COMPANY
UNITED SERVICES AUTOMOBILE ASSOCIATION
USAA ANNUITY AND LIFE INSURANCE COMPANY
USAA CASUALTY INSURANCE COMPANY
USAA LIFE INSURANCE COMPANY
VANGUARD INSURANCE COMPANY
VARIABLE ANNUITY LIFE INSURANCE COMPANY
WESTERN NATIONAL LIFE INSURANCE COMPANY

UTAH

AMERICAN PROTECTORS INSURANCE COMPANY
BENEFICIAL LIFE INSURANCE COMPANY

UTAH (CONT.)

EQUITABLE LIFE AND CASUALTY INSURANCE COMPANY
FIRST CONTINENTAL LIFE AND ACCIDENT INSURANCE COMPANY
NATIONAL FARMERS UNION PROPERTY & CASUALTY COMPANY
SECURITY NATIONAL LIFE INSURANCE COMPANY
SENTINEL SECURITY LIFE INSURANCE COMPANY
SURETY LIFE INSURANCE COMPANY

VERMONT

AMERICAN FIDELITY COMPANY
HEALTH INSURANCE OF VERMONT, INC
J. C. PENNEY LIFE INSURANCE COMPANY
NATIONAL LIFE INSURANCE COMPANY
NATIONAL PENSION LIFE INSURANCE COMPANY
NORTHERN ASSURANCE COMPANY OF AMERICA
SPRINGFIELD LIFE INSURANCE COMPANY, INCORPORATED
VERMONT LIFE INSURANCE COMPANY

VIRGINIA

ACACIA NATIONAL LIFE INSURANCE COMPANY
EQUITABLE LIFE INSURANCE COMPANY
FIDELITY BANKERS LIFE INSURANCE COMPANY
FIRST COLONY LIFE INSURANCE COMPANY
LAWYERS TITLE INSURANCE CORPORATION
LIFE INSURANCE COMPANY OF VIRGINIA

WASHINGTON

FAMILY LIFE INSURANCE COMPANY
FARMERS NEW WORLD LIFE INSURANCE COMPANY
FIRST NATIONAL INSURANCE COMPANY OF AMERICA
GENERAL INSURANCE COMPANY OF AMERICA
GRANGE INSURANCE ASSOCIATION
NORTHERN LIFE INSURANCE COMPANY
PACIFIC MARINE INSURANCE COMPANY
SAFECO INSURANCE COMPANY OF AMERICA
SAFECO LIFE INSURANCE COMPANY
SAFECO NATIONAL LIFE INSURANCE COMPANY
UNIGARD INSURANCE COMPANY
UNIGARD MUTUAL INSURANCE COMPANY
UNITED OLYMPIC LIFE INSURANCE COMPANY
UNITED PACIFIC INSURANCE COMPANY
UNITED PACIFIC LIFE INSURANCE COMPANY

WISCONSIN

AID ASSOCIATION FOR LUTHERANS
AMBAC INDEMNITY CORPORATION
AMERICAN FAMILY LIFE INSURANCE COMPANY
AMERICAN FAMILY MUTUAL INSURANCE COMPANY
AMERICAN STANDARD INSURANCE COMPANY OF WISCONSIN
ASSOCIATION LIFE INSURANCE COMPANY, INC.
CATHOLIC FAMILY LIFE INSURANCE COMPANY
CHURCH MUTUAL INSURANCE COMPANY
CLASSIC INSURANCE COMPANY
COMMERCIAL LIFE INSURANCE COMPANY
COMMERCIAL LOAN INSURANCE CORPORATION
COMMERCIAL MORTGAGE INSURANCE, INC.
CUDIS INSURANCE SOCIETY, INC.
CUMIS INSURANCE SOCIETY, INC.
CUNA MUTUAL INSURANCE SOCIETY
DAIRYLAND INSURANCE COMPANY
EMPLOYERS INSURANCE OF WAUSAU, A MUTUAL COMPANY
EMPLOYERS LIFE INSURANCE COMPANY OF WAUSAU
EQUITABLE RESERVE ASSOCIATION
FEDERATED RURAL ELECTRIC INSURANCE CORPORATION
FIREMAN'S FUND EMPLOYERS INSURANCE COMPANY
FIREMAN'S FUND INSURANCE COMPANY OF WISCONSIN
GENERAL CASUALTY COMPANY OF WISCONSIN
GENERAL LIFE INSURANCE CORPORATION OF WISCONSIN
HERITAGE MUTUAL INSURANCE COMPANY
INTERNATIONAL GENERAL INSURANCE CORPORATION
ITT LIFE INSURANCE CORPORATION
JEWELERS MUTUAL INSURANCE COMPANY
MADISON NATIONAL LIFE INSURANCE COMPANY, INC. OF WISCONSIN
MILWAUKEE GUARDIAN INSURANCE, INC.
MILWAUKEE LIFE INSURANCE COMPANY
MILWAUKEE MUTUAL INSURANCE COMPANY
MORTGAGE GUARANTY INSURANCE CORPORATION
NATIONAL GUARDIAN LIFE INSURANCE COMPANY
NATIONAL MUTUAL BENEFIT
NORTHWESTERN MUTUAL LIFE INSURANCE COMPANY/THE
NORTHWESTERN NATIONAL CASUALTY COMPANY
NORTHWESTERN NATIONAL INSURANCE COMPANY
NORTHWESTERN RETIREMENT INSURANCE AND ANNUITY COMPANY
OLD LINE LIFE INSURANCE COMPANY OF AMERICA/THE
OMAHA INDEMNITY COMPANY/THE
PLANET INSURANCE COMPANY
REGENT INSURANCE COMPANY
SENTRY INSURANCE A MUTUAL COMPANY
SENTRY LIFE INSURANCE COMPANY
TIME INSURANCE COMPANY
TOWER INSURANCE COMPANY, INC.
VEREX ASSURANCE, INC.
VIKING INSURANCE COMPANY OF WISCONSIN
WAUSAU UNDERWRITERS INSURANCE COMPANY
WISCONSIN LIFE INSURANCE COMPANY
WISCONSIN NATIONAL LIFE INSURANCE COMPANY

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WYOMING

        OLD FAITHFUL LIFE INSURANCE       COMPANY

CANADA

        CONFEDERATION LIFE INSURANCE COMPANY
        CROWN LIFE INSURANCE COMPANY
        GREAT-WEST LIFE ASSURANCE COMPANY/THE
        INDEPENDENT ORDER OF FORESTERS      /THE
        MANUFACTURERS LIFE INS CO AND/OR    LA COMPAGNIE D/ASSURANCE VI
        NORTH AMERICAN LIFE ASSURANCE       COMPANY
        SUN LIFE ASSURANCE COMPANY OF CANADA

ENGLAND

        ALLIANCE ASSURANCE COMPANY, LIMITED
        LONDON ASSURANCE/THE
        SEA INSURANCE COMPANY LIMITED       /THE
        SUN INSURANCE OFFICE, LIMITED

SWITZERLAND

        ZURICH INSURANCE COMPANY
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ACCEPTANCE INSURANCE COMPANY
1423 FIRST NATIONAL CENTER
OMAHA, NE 68102

STATE ID NO 00160
MA- SAME

PHONE: 402-344-8800

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1980

ASSETS- 15.467.730
CAPITAL- 1.123.904

LIABILITIES- 12.375.752
SURPLUS- 1.968.074

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 27.931.013 PREMIUMS EARNED- 21.729.450 LOSSES INCURRED- 11.886.125

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	135.751	143.945	-1.089	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	45.373	46.708	9.491	COMM AUTO LIABILITY	300.723	287.370	120.218
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	465.428	354.484	25.393
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	71.396	61.130	5.477	FIDELITY	- - -	- - -	- - -
INLAND MARINE	35.320	35.026	26.802	SURETY	- - -	360	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1.445.173	1.166.770	426.664	** TOTAL	2.499.164	2.095.793	612.956

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AMERICAN BONDING COMPANY
128 N. 13TH STREET
LINCOLN, NE 68508

STATE ID NO 02300
MA- 8601 BEVERLY BLVD
LOS ANGELES, CA 90048

PHONE: 213-655-8307

TYPE OF COMPANY- STOCK
INC- 1930 LIC- 1960

ASSETS- 5.970.404
CAPITAL- 1.000.000

LIABILITIES- 1.705.589
SURPLUS- 3.264.815

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2.340.722 PREMIUMS EARNED- 2.275.434 LOSSES INCURRED- 1.001.632

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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BATTLE CREEK MUTUAL INSURANCE COMPANY
"GENERAL DELIVERY"
BATTLE CREEK, NE 68715

STATE ID NO 10200
MA- SAME

PHONE: 402-675-2925

TYPE OF COMPANY- ASSESSMENT
INC- 1897 LIC- 1897

ASSETS- 6.180.745
CAPITAL- - - -

LIABILITIES- 3.575.250
SURPLUS- 2.605.495

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 7.495.297 PREMIUMS EARNED- 7.188.096 LOSSES INCURRED- 6.471.819

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	464.595	461.510	237.105	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	636.933	631.990	268.921	COMM AUTO LIABILITY	1.997.010	1.858.557	981.722
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	1.345.611	1.258.340	968.259	COMM PHYSICAL DAMAGE	1.882.458	1.774.247	1.333.664
HOMEOWNERS MULTI-PERIL	1.121.159	1.137.147	673.703	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	67.231	66.203	12.445	** TOTAL	7.515.297	7.188.096	6.471.819

CATHOLIC RELIEF INSURANCE COMPANY OF AMERICA
4223 CENTER STREET
OMAHA, NE 68105

STATE ID NO 13000 PHONE: 402-551-8765
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1955

ASSETS- 6,255,009 LIABILITIES- 1,925,499
CAPITAL- 1,000,000 SURPLUS- 3,329,510

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4,978,333 PREMIUMS EARNED- 3,674,915 LOSSES INCURRED- 2,435,711

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-5	217	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	694,217	610,106	416,376	FIDELITY	- - -	- - -	- - -
INLAND MARINE	2,121	1,735	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	116,587	78,869	1,529	** TOTAL	812,920	690,927	417,905

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CENTRAL NATIONAL INSURANCE COMPANY OF OMAHA/THE
105 SOUTH 17TH STREET
OMAHA, NE 68005

STATE ID NO 13700 PHONE: 402-344-7600
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1946 LIC- 1946

ASSETS- 168,853,619 LIABILITIES- 105,000,235
CAPITAL- 12,000,000 SURPLUS- 51,853,384

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 175,180,234 PREMIUMS EARNED- 171,496,627 LOSSES INCURRED- 143,310,059

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	60,670	63,308	68,990	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	230,739	251,610	320,715	COMM AUTO LIABILITY	81,899	88,593	46,940
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	151	-42
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	701,157	611,868	179,061
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	12,607	71,199	-130,459	FIDELITY	- - -	- - -	- - -
INLAND MARINE	597,905	848,437	508,841	SURETY	400,713	397,998	170,581
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	3,582	3,906	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	1,803	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	866	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	5,154	10,680	-5,429	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	616,742	242,466	1,036,113	** TOTAL	2,711,168	2,570,216	2,197,980

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CENTRAL STATES INDEMNITY CO OF OMAHA
1212 NORTH 96TH STREET
OMAHA, NE 68134

STATE ID NO 14120 PHONE: 402-397-1111
MA- P.O. BOX 34350
OMAHA, NE 68134

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1977

ASSETS- 16,004,676 LIABILITIES- 8,927,595
CAPITAL- 2,500,003 SURPLUS- 4,577,078

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 18,351,280 PREMIUMS EARNED- 18,351,280 LOSSES INCURRED- 6,161,318

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	5,698,324	5,698,324	2,675,412	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	396,926	396,926	298,038	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	6,095,250	6,095,250	2,973,450

COLUMBIA INSURANCE COMPANY
3024 HARNEY STREET
OMAHA, NE 68131

STATE ID NO 16050
MA- SAME

PHONE: 402-346-7400

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1970

ASSETS- 585.742.234
CAPITAL- 2.000.000

LIABILITIES- 190.607.970
SURPLUS- 393.134.264

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 8.675.426 PREMIUMS EARNED- 3.957.691 LOSSES INCURRED- 2.129.111

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	5.000
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	-143
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	367	1.458	1.697
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	161.037	574.685	453.835	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	938	-9.220	** TOTAL	161.404	577.081	451.169

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COMMERCIAL MUTUAL SURETY COMPANY
1526 "K" STREET
LINCOLN, NE 68508

STATE ID NO 16400
MA- P.O. BOX 82288
LINCOLN, NE 68501

PHONE: 402-476-6500

TYPE OF COMPANY- MUTUAL
INC- 1921 LIC- 1921

ASSETS- 183.427
CAPITAL- - - -

LIABILITIES- 4.080
SURPLUS- 179.347

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4.860 PREMIUMS EARNED- 4.668 LOSSES INCURRED- 38

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	4.860	4.668	38
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	-		GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	4.860	4.668	38

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COOPERATIVE MUTUAL INSURANCE COMPANY
437 NORTH 117TH
OMAHA, NE 68154

STATE ID NO 18381
MA- SAME

PHONE: 402-330-3626

TYPE OF COMPANY- MUTUAL
INC- 1985 LIC- 1985

ASSETS- 4.023.225
CAPITAL- - - -

LIABILITIES- 87.508
SURPLUS- 3.935.717

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 662.701 PREMIUMS EARNED- 649.243 LOSSES INCURRED- 147.903

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	396.385	388.659	120.604	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	250.596	246.393	27.299	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	3.000	875	- - -	** TOTAL	649.979	635.926	147.903

CORNHUSKER CASUALTY COMPANY
9140 WEST DODGE ROAD
OMAHA, NE 68114

STATE ID NO 18390 PHONE: 402-393-7255
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1970

ASSETS- 125,598,292 LIABILITIES- 27,525,424
CAPITAL- 1,250,000 SURPLUS- 96,822,868

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 27,063,526 PREMIUMS EARNED- 22,532,851 LOSSES INCURRED- 12,838,163

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	395,533	341,050	52,627	P.P. AUTO LIABILITY	1,613,698	1,545,709	1,731,937
ALLIED LINES	389,415	328,491	163,419	COMM AUTO LIABILITY	3,264,209	2,438,112	2,846,424
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1,974,644	1,917,530	1,130,832
FARMOWNERS MULTI-PERIL	967,408	994,309	567,376	COMM PHYSICAL DAMAGE	2,406,599	1,959,280	928,598
HOMEOWNERS MULTI-PERIL	1,323,816	1,405,436	623,788	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	9,350,120	7,199,532	3,117,132	FIDELITY	12,724	7,032	89
INLAND MARINE	629,627	576,562	241,034	SURETY	89,275	56,961	90,971
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	2,787	2,752	990
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	3,578	3,435	177
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	49,746	35,383	2,223
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	2,112,160	1,804,493	1,205,101	ALL OTHER	14	7	- - -
LIABILITY (EXCEPT AUTO)	1,970,813	1,455,110	-37,929	** TOTAL	26,556,166	22,071,184	12,664,889

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EMPIRE FIRE AND MARINE INSURANCE COMPANY
1624 DOUGLAS STREET
OMAHA, NE 68102

STATE ID NO 21100 PHONE: 402-341-0135
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1954 LIC- 1954

ASSETS- 85,480,429 LIABILITIES- 72,127,022
CAPITAL- 2,906,832 SURPLUS- 10,446,575

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 60,688,007 PREMIUMS EARNED- 59,882,400 LOSSES INCURRED- 56,114,737

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	5,200	14,925	3,183	P.P. AUTO LIABILITY	3,175	2,748	365
ALLIED LINES	5,211	14,570	4,645	COMM AUTO LIABILITY	276,816	323,576	198,484
HAIL (GROWING CROPS)	37,667	37,667	3,632	P.P. PHYSICAL DAMAGE	4,338	3,878	149
FARMOWNERS MULTI-PERIL	336,736	514,185	313,098	COMM PHYSICAL DAMAGE	127,532	164,234	24,074
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	19,779	25,228	-26,208	FIDELITY	70	67	- - -
INLAND MARINE	44,599	64,920	22,032	SURETY	50,194	55,698	73,734
MEDICAL MALPRACTICE	- - -	- - -	-2,452	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	127,693	172,535	-157,052	** TOTAL	1,039,010	1,394,231	457,684

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FARM BUREAU INSURANCE COMPANY OF NEBRASKA
[illegible]401 CUSHMAN DRIVE
LINCOLN, NE 68512

STATE ID NO 23300 PHONE: 402-421-2822
MA- P.O. BOX 80299
LINCOLN, NE 68501

TYPE OF COMPANY- MUTUAL
INC- 1947 LIC- 1948

ASSETS- 35,385,311 LIABILITIES- 17,131,201
CAPITAL- - - - SURPLUS- 18,254,010

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 21,110,761 PREMIUMS EARNED- 20,531,572 LOSSES INCURRED- 12,474,118

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	196,251	189,818	893	P.P. AUTO LIABILITY	2,521,204	2,417,405	2,292,537
ALLIED LINES	205,927	195,545	18,667	COMM AUTO LIABILITY	1,125,292	[illegible]	541,875
HAIL (GROWING CROPS)	2,259,818	2,259,815	851,278	P.P. PHYSICAL DAMAGE	4,408,191	4,327,783	3,183,479
FARMOWNERS MULTI-PERIL	2,846,874	2,841,926	[illegible]	COMM PHYSICAL DAMAGE	1,719,228	1,698,862	[illegible]
HOMEOWNERS MULTI-PERIL	2,047,902	1,945,228	1,125,919	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	416,797	154,595	5,981	FIDELITY	- - -	- - -	- - -
INLAND MARINE	163,428	246,450	277,154	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	754	340	218
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	25,965	25,965	14,722	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	317,269	298,667	235,598	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	342,895	425,509	11,890	** TOTAL	21,110,671	20,531,572	12,474,118

FARMERS MUTUAL INSURANCE COMPANY OF NEBRASKA
1220 LINCOLN MALL
LINCOLN, NE 68501

STATE ID NO 24900 PHONE: 402-474-5334
MA- P.O. BOX 81529
LINCOLN, NE 68501

TYPE OF COMPANY- MUTUAL
INC- 1891 LIC- 1891

ASSETS- 94,968,935
CAPITAL- - - -
LIABILITIES- 37,311,237
SURPLUS- 57,657,698

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 40,193,345 PREMIUMS EARNED- 38,202,146 LOSSES INCURRED- 26,170,619

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	4,460,321	4,372,285	2,202,507
ALLIED LINES	5,751,872	5,613,534	3,129,875
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	2,924,709	2,824,511	2,379,576
HOMEOWNERS MULTI-PERIL	10,410,347	9,774,492	5,916,862
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	1,649,941	1,489,863	1,099,027
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1,462,328	1,429,226	1,288,830

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	6,008,738	5,517,395	4,573,689
COMM AUTO LIABILITY	366,309	346,107	102,269
P.P. PHYSICAL DAMAGE	6,775,199	6,544,466	5,363,823
COMM PHYSICAL DAMAGE	256,320	261,749	113,142
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	3,335	3,229	367
BURGLARY & THEFT	22,676	24,460	654
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	900	729	- - -
** TOTAL	40,193,345	38,202,146	26,170,619

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FARMERS UNION CO-OPERATIVE INSURANCE COMPANY OF NEBRASKA
[illegible] NORTH [illegible] STREET
OMAHA, NE 68154

STATE ID NO 25600 PHONE: 402-330-5555
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1918 LIC- 1918

ASSETS- 4,146,088
CAPITAL- - - -
LIABILITIES- 1,926,021
SURPLUS- 2,220,067

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3,225,035 PREMIUMS EARNED- 3,168,942 LOSSES INCURRED- 1,534,347

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	172,191	177,344	75,518
ALLIED LINES	300,188	306,895	123,093
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	312,856	287,160	119,635
HOMEOWNERS MULTI-PERIL	593,492	561,815	233,341
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	59,825	80,249	21,990
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	62,162	59,140	42,999

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	868,251	832,234	497,277
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	864,664	868,802	420,491
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	3,235,031	3,168,939	1,534,344

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GLOBAL SURETY AND INSURANCE COMPANY
[illegible] KIEWITT PLAZA
OMAHA, NE 68131

STATE ID NO 30900 PHONE: 402-271-2808
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1950 LIC- 1950

ASSETS- 20,162,018
CAPITAL- 1,300,000
LIABILITIES- 4,844,825
SURPLUS- 14,017,193

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,684,939 PREMIUMS EARNED- 2,331,097 LOSSES INCURRED- 328,956

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	201,667	797,042	147,590
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	929,104	929,104	181,366
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	104,821	110,670	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	1,235,592	1,836,816	328,956

GREAT PLAINS INSURANCE CO., INC
2445 SOUTH 130TH CIRCLE
OMAHA, NE 68144

STATE ID NO 33000
MA- SAME

PHONE: 402-330-3800

TYPE OF COMPANY- STOCK
INC- 1960 LIC- 1961

ASSETS- 9.521.326
CAPITAL- 1.300.000

LIABILITIES- 8.204.423
SURPLUS- 16.903

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 999.942 PREMIUMS EARNED- 2.109.474 LOSSES INCURRED- 7.567.620

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	-47.947
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	-70.297	29.925	9.209
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	1.177.122	843.931	821.754
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1.106.825	873.856	783.016

GREAT WEST CASUALTY COMPANY
1100 WEST 29TH STREET
SOUTH SIOUX CITY, NE 68776

STATE ID NO 33100
MA- P.O. BOX 277
SOUTH SIOUX CITY, NE 68776

PHONE: 402-494-2411

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1956

ASSETS- 106.606.666
CAPITAL- 6.000.000

LIABILITIES- 79.931.843
SURPLUS- 20.674.823

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 78.179.143 PREMIUMS EARNED- 73.853.787 LOSSES INCURRED- 57.355.799

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.578.356	1.558.478	828.351	P.P. AUTO LIABILITY	8.[illegible]86	9.343	222
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	7.339.769	6.993.956	11.696.562
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	7.[illegible]06	8.352	350
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	6.093.423	5.812.707	2.759.066
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	2.019	2.018	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	13.589	12.675	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	3.455.565	3.546.716	3.376.483	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	289.232	214.988	78.000	** TOTAL	18.787.745	18.159.233	18.739.034

HOMESTEAD INSURANCE COMPANY
1640 "L" STREET
LINCOLN, NE 68508

STATE ID NO 35450
MA- P.O. BOX 83004
LINCOLN, NE 68501

PHONE: 402-477-3926

TYPE OF COMPANY- STOCK
INC- 1946 LIC- 1964

ASSETS- 465.796
CAPITAL- 100.000

LIABILITIES- 125.926
SURPLUS- 339.870

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 731.544 PREMIUMS EARNED- 731.544 LOSSES INCURRED- 257.264

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	731.544	731.544	257.264	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	731.544	731.544	257.264

IMPERIAL CASUALTY & INDEMNITY COMPANY
306 SOUTH 15TH STREET
OMAHA, NE 68102

STATE ID NO 36300
MA- SAME

PHONE: 402-344-4500

TYPE OF COMPANY- STOCK
INC- 1954 LIC- 1954

ASSETS- 235,928.121
CAPITAL- 1,550.000

LIABILITIES- 184.425.497
SURPLUS- 49,952.624

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 176,752.265 PREMIUMS EARNED- 142,137,381 LOSSES INCURRED- 91,928.136

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	23.500	19,160	4.951	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	5.317	3.839	129
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	260.260	296.778	102,998
COMMERCIAL MULTI-PERIL	2,040	2,299	516	FIDELITY	3.450	3.450	- - -
INLAND MARINE	3.541	46.410	-811	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	3.673.810	4.763.892	883.500	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	123.233	124.877	195.238	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	3.180
LIABILITY (EXCEPT AUTO)	1.993.560	1.259.112	766.300	** TOTAL	6.088.691	6.519.817	1.956.001

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INLAND INSURANCE CO
"GENERAL DELIVERY"
LINCOLN, NE 68508

STATE ID NO 37100
MA- SAME

PHONE: 402-435-4302

TYPE OF COMPANY- STOCK
INC- 1958 LIC- 1959

ASSETS- 19.509.121
CAPITAL- 1.250.000

LIABILITIES- 3.045.767
SURPLUS- 15.213.354

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.861.943 PREMIUMS EARNED- 1.845.609 LOSSES INCURRED- 1.483.130

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	47.281	50.670	12.442	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	49.097	51.838	29,944	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	1.198.062	1.198.062	1.266.870	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	188.097	184.504	77.850	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	19.287	19.181	6.255	FIDELITY	- - -	148	- - -
INLAND MARINE	3.463	4.621	4.252	SURETY	65.639	51.579	135.023
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	4.059	3.008	12	** TOTAL	1.575.085	1.563.611	1.532.648

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MEDICAL LIABILITY MUTUAL INSURANCE COMPANY OF NEBRASKA
922 SOUTH 107TH AVENUE, #336
OMAHA, NE 68114

STATE ID NO 44386
MA- SAME

PHONE: 402-397-3034

TYPE OF COMPANY- MUTUAL
INC- 1977 LIC- 1978

ASSETS- 2.151.803
CAPITAL- - - -

LIABILITIES- 1.268.107
SURPLUS- 883.696

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 772.829 PREMIUMS EARNED- 552,779 LOSSES INCURRED- 364.037

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	722.829	552.779	364.037	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	722.829	552.779	364.037

MIDWEST LUMBERMEN'S INTER- INSURANCE EXCHANGE
1200 "N" ST., 400 THE ATRIUM
LINCOLN, NE 68508

STATE ID NO 46200 PHONE: 402-475-5671
MA- SAME

TYPE OF COMPANY- RECEPROCAL ASSETS- 1,089,190 LIABILITIES- 36,031
INC- 1926 LIC- 1926 CAPITAL- - - - SURPLUS- 1,053,159

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 336,232 PREMIUMS EARNED- 323,056 LOSSES INCURRED- 85,860

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	206,096	197,208	3,299	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	125,086	120,682	82,561	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	5,050	5,166	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	336,232	323,056	85,860

MOTOR CLUB INSURANCE ASSOCIATION
910 NORTH 96TH STREET
OMAHA, NE 68114

STATE ID NO 48300 PHONE: 402-390-1000
MA- P.O. BOX 3985
OMAHA, NE 68103

TYPE OF COMPANY- RECIPROCAL ASSETS- 13,809,324 LIABILITIES- 8,108,633
INC- 1948 LIC- 1948 CAPITAL- - - - SURPLUS- 5,700,691

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 8,694,235 PREMIUMS EARNED- 8,733,636 LOSSES INCURRED- 6,610,722

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	4,358,856	4,415,209	3,619,606
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	3,912,819	3,915,339	2,741,631
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	422,560	403,088	249,485	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	8,694,235	8,733,636	6,610,722

MUTUAL PROTECTIVE INSURANCE COMPANY
1515 SOUTH 75TH STREET
OMAHA, NE 68124

STATE ID NO 49400 PHONE: 402-391-6900
MA- P.O. BOX 1151 DOWNTOWN STA.
OMAHA, NE 68101

TYPE OF COMPANY- MUTUAL ASSETS- 49,242,868 LIABILITIES- 27,428,952
INC- 1930 LIC- 1930 CAPITAL- - - - SURPLUS- 21,813,916

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 29,860,770 PREMIUMS EARNED- 29,484,968 LOSSES INCURRED- 12,018,649

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	22,550	22,550	23,235	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	2,863,106	2,790,255	1,107,323	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	2,885,656	2,812,805	1,130,558

NATIONAL AMERICAN INSURANCE COMPANY
10820 HARNEY CIRCLE
OMAHA, NE 68154

STATE ID NO 49900 PHONE: 213-605-3300
MA- P.O. BOX 5810
LONG BEACH, CA 90805

TYPE OF COMPANY- STOCK
INC- 1919 LIC- 1919

ASSETS- 4,400,000
CAPITAL- 2,400,000
LIABILITIES- - - -
SURPLUS- 2,000,000

NATIONWIDE BUSINESS- MS WRITTEN- 38,717,897 PREMIUMS EARNED- 43,327,512 LOSSES INCURRED- 32,491,651

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	147,291	141,784	129,111	P.P. AUTO LIABILITY	1,076,827	782,592	680,624
ALLIED LINES	133,668	127,869	17,966	COMM AUTO LIABILITY	608,449	504,322	398,718
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1,227,663	880,346	657,735
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	390,153	348,002	236,306
HOMEOWNERS MULTI-PERIL	1,424,690	1,429,572	481,226	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1,694,581	1,597,725	1,145,187	FIDELITY	- - -	- - -	- - -
INLAND MARINE	211,605	168,328	137,930	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	-37	267	246
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	100	100	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	16,083	15,763	3,391	ALL OTHER	72	96	- - -
LIABILITY (EXCEPT AUTO)	9,162	11,668	1,391	** TOTAL	6,960,307	6,808,225	3,689,831

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NATIONAL FIRE & MARINE INSURANCE COMPANY
3024 HARNEY STREET
OMAHA, NE 68131

STATE ID NO 51100 PHONE: 402-346-7400
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1949 LIC- 1950

ASSETS- 444,886,879
CAPITAL- 2,500,000
LIABILITIES- 81,853,772
SURPLUS- 360,533,107

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 20,635,929 PREMIUMS EARNED- 21,645,525 LOSSES INCURRED- 10,900,943

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	846	5,188	-880	P.P. AUTO LIABILITY	4,075	6,662	-3,427
ALLIED LINES	431	2,076	-817	COMM AUTO LIABILITY	54,144	27,262	18,184
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	5,810	8,419	-127
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	24,361	20,179	2,406
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	5,535	5,535	1,878	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	2,964	4,721	4,648	** TOTAL	98,166	80,042	21,865

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NATIONAL INDEMNITY COMPANY
3024 HARNEY STREET
OMAHA, NE 68131

STATE ID NO 51600 PHONE: 402-346-7400
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1940 LIC- 1940

ASSETS- 1,344,484,448
CAPITAL- 5,500,000
LIABILITIES- 532,478,210
SURPLUS- 806,506,238

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 158,522,388 PREMIUMS EARNED- 77,411,587 LOSSES INCURRED- 53,227,164

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-31	1,845	-290	P.P. AUTO LIABILITY	36,324	39,805	37,433
ALLIED LINES	57	1,025	15,205	COMM AUTO LIABILITY	510,235	381,687	82,935
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	4,765	8,773	12,621
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	349,686	396,522	176,775
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1,160	1,522	-10	FIDELITY	- - -	- - -	- - -
INLAND MARINE	2,617	956	-12	SURETY	840	1,957	125
MEDICAL MALPRACTICE	2,489	4,043	-132	GLASS	- - -	43	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	192,444	192,444	188,202	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	57,260	66,231	-13,951	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	61,027	72,449	5,715	** TOTAL	1,218,843	1,168,752	504,735

NEBRASKA MUTUAL INSURANCE COMPANY
2936 N. 33RD STREET
LINCOLN, NE 68503

STATE ID NO 54000 PHONE: 402-466-1926
MA- P.O. BOX 30349
LINCOLN, NE 68503

TYPE OF COMPANY- MUTUAL
INC- 1949 LIC- 1949

ASSETS- 351.096 LIABILITIES- 225.046
CAPITAL- - - - SURPLUS- 126.048

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 6.941.920 PREMIUMS EARNED- 6.934.139 LOSSES INCURRED- 2.773.121

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	16.977	17.656	16.188	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	25.465	26.484	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	1.460.367	1.460.367	466.201	P.P. PHYSICAL DAMAGE	1.341.040	1.345.807	972.294
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	20.481	21.300	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	2.864.330	2.871.614	1.454.683

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PROTECTIVE NATIONAL INSURANCE COMPANYOF OMAHA/THE
105 SOUTH 17TH STREET
OMAHA, NE 68102

STATE ID NO 63500 PHONE: 402-344-7600
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1958 LIC- 1958

ASSETS- 39.270.942 LIABILITIES- 32.501.821
CAPITAL- 2.050.000 SURPLUS- 4.719.121

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 36.361.937 PREMIUMS EARNED- 31.949.609 LOSSES INCURRED- 80.285.867

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	3.495	6.282	-612
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	532	5.441	-1.146	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	74.353	73.886	66.024	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	224	224	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	1.917	-15.841	** TOTAL	78.604	87.750	48.425

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REDWOOD FIRE AND CASUALTY INSURANCE COMPANY
3024 HARNEY STREET
OMAHA, NE 68131

STATE ID NO 64835 PHONE: 213-682-3401
MA- 1017 SOUTH FAIR OAKS AVE.
PASADENA, CA 91105

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1977

ASSETS- 38.940.913 LIABILITIES- 3.555.398
CAPITAL- 2.500.000 SURPLUS- 32.885.515

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2.721.542 PREMIUMS EARNED- 1.879.688 LOSSES INCURRED- 1.315.392

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	2.657.608	1.753.705	1.270.052	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	2.657.608	1.753.705	1.270.052

SIGNET REINSURANCE COMPANY
P.O. BOX 80439
LINCOLN, NE 68501

STATE ID NO 69430 PHONE: 201-539-5080
MA- 310 SOUTH STREET
MORRISTOWN, NJ 07960

TYPE OF COMPANY- STOCK
INC- 1975 LIC- 1975

ASSETS- 58,819,349
CAPITAL- 2,500,000

LIABILITIES- 31,768,780
SURPLUS- 24,550,569

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

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ST PAUL PROPERTY AND CASUALTY INSURANCE COMPANY
236 SOUTH 108TH AVENUE
OMAHA, NE 68154

STATE ID NO 67650 PHONE: 402-330-5400
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1982

ASSETS- 1,225,913
CAPITAL- 1,000,000

LIABILITIES- 361
SURPLUS- 1,225,552

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 29,052,861 PREMIUMS EARNED- 24,822,658 LOSSES INCURRED- 14,435,108

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	486,914	629,394	919,775
ALLIED LINES	892,382	1,008,976	162,586
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	584,539	845,678	520,588
HOMEOWNERS MULTI-PERIL	1,598,590	1,597,721	521,188
COMMERCIAL MULTI-PERIL	969,312	894,846	405,594
INLAND MARINE	632,608	600,572	237,120
MEDICAL MALPRACTICE	6,817,460	5,710,669	3,894,710
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	1,627,644	1,622,927	528,518
LIABILITY (EXCEPT AUTO)	2,285,436	2,150,626	1,468,859

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	1,091,960	591,626	868,098
COMM AUTO LIABILITY	463,159	552,014	169,161
P.P. PHYSICAL DAMAGE	1,218,236	668,032	417,127
COMM PHYSICAL DAMAGE	336,312	402,712	190,212
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	847,900	552,500	41,520
SURETY	715	623	63
GLASS	1,760	3,090	1,225
BURGLARY & THEFT	17,832	19,337	1,206
BOILER & MACHINERY	82,564	58,230	8,071
TITLE	- - -	- - -	- - -
ALL OTHER	3,190	4,006	-23
** TOTAL	19,958,493	17,913,579	10,355,589

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UNION INSURANCE COMPANY
14TH STREET AT QUE
LINCOLN, NE 68508

STATE ID NO 75250 PHONE: 402-476-7688
MA- P.O. BOX 80439
LINCOLN, NE 68501

TYPE OF COMPANY- STOCK
INC- 1973 LIC- 1973

ASSETS- 81,898,214
CAPITAL- 1,555,000

LIABILITIES- 45,560,224
SURPLUS- 36,782,990

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 71,508,376 PREMIUMS EARNED- 853,567 LOSSES INCURRED- 54,845,291

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1,273,399	1,240,365	462,090
ALLIED LINES	1,299,829	1,338,938	971,130
HAIL (GROWING CROPS)	4,205,797	4,241,063	2,479,604
FARMOWNERS MULTI-PERIL	3,796,014	3,622,530	1,721,336
HOMEOWNERS MULTI-PERIL	4,473,639	4,375,644	3,924,171
COMMERCIAL MULTI-PERIL	344,893	338,962	180,625
INLAND MARINE	590,155	573,629	332,934
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	599,886	537,199	557,749
LIABILITY (EXCEPT AUTO)	1,295,578	873,032	117,546

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	4,327,175	4,292,775	3,073,243
COMM AUTO LIABILITY	483,407	470,179	356,685
P.P. PHYSICAL DAMAGE	4,891,613	4,828,907	3,424,104
COMM PHYSICAL DAMAGE	313,364	302,619	139,051
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	38,813	66,344	140,074
SURETY	141,674	88,333	-41,242
GLASS	10,333	11,174	3,625
BURGLARY & THEFT	12,673	12,642	3,025
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	27,200,205	26,204,992	17,822,212

UNIVERSAL OF OMAHA CASUALTY INSURANCE COMPANY STATE ID NO 77860 PHONE: 402-333-9000
11225 DAVENPORT STREET, STE 105
OMAHA, NE 68154
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1979
ASSETS- 4.532.800 LIABILITIES- 3,232,111
CAPITAL- 500,000 SURPLUS- 800,689

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 393,334 PREMIUMS EARNED- 445,724 LOSSES INCURRED- 477,527

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	222,321	222,321	43,247
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	32,254	32,254	7,623
LIABILITY (EXCEPT AUTO)	138,759	191,149	426,657	** TOTAL	393,334	445,724	477,527

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UNIVERSAL SURETY COMPANY STATE ID NO 77900 PHONE: 402-435-4302
601 SOUTH 12TH
LINCOLN, NE 68508
MA- P.O. BOX 80468
LINCOLN, NE 68501

TYPE OF COMPANY- STOCK
INC- 1947 LIC- 1947
ASSETS- 14.128.309 LIABILITIES- 5.219.451
CAPITAL- 1.454.000 SURPLUS- 7.454.858

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4.852.133 PREMIUMS EARNED- 4.216.023 LOSSES INCURRED- 2.024.979

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	48.347	50.578	2.523	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	71.374	70.063	31.938	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	1.122.052	1.076.670	597.268	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	232.962	205.566	83.739	FIDELITY	60.404	63.944	137
INLAND MARINE	60.637	59.327	17.433	SURETY	869.392	1.000.251	-34.418
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	548.226	25.653	80.000	** TOTAL	3.013.394	2.552.052	778.620

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WESCO-FINANCIAL INSURANCE COMPANY STATE ID NO 80050 PHONE: 402-346-7400
3024 HARNEY STREET
OMAHA, NE 68131
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985
ASSETS- 83.525.427 LIABILITIES- 43.116.308
CAPITAL- 1.000.000 SURPLUS- 39.409.119

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

DOMESTIC PROPERTY AND CASUALTY TOTALS

ASSETS-	3,730,210,645	LIABILITIES-	1,575,161,969
CAPITAL-	58,239,739	SURPLUS-	2,096,808,937

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,077,502,699 PREMIUMS EARNED- 938,234,486 LOSSES INCURRED- 712,552,916

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	10,095,668	10,065,487	5,137,904
ALLIED LINES	10,513,301	10,363,684	5,176,706
HAIL (GROWING CROPS)	15,691,576	15,726,839	9,000,361
FARMOWNERS MULTI-PERIL	13,263,752	13,183,519	9,206,405
HOMEOWNERS MULTI-PERIL	24,364,436	23,510,629	11,185,912
COMMERCIAL MULTI-PERIL	13,829,150	11,351,991	5,010,185
INLAND MARINE	5,100,648	5,704,734	2,072,770
MEDICAL MALPRACTICE	7,542,778	6,267,491	4,256,163
GROUP ACCIDENT & HEALTH	5,125,959	6,196,426	1,403,610
CREDIT A&H (GR. & IND.)	589,594	589,594	488,043
OTHER ACCIDENT & HEALTH	3,012,304	2,941,097	1,320,127
WORKMENS COMPENSATION	11,045,281	10,236,401	7,563,225
LIABILITY (EXCEPT AUTO)	12,942,698	10,005,734	5,549,556
P.P. AUTO LIABILITY	22,919,051	21,453,633	18,328,717
COMM AUTO LIABILITY	16,871,391	15,375,503	17,558,996
P.P. PHYSICAL DAMAGE	26,591,205	25,359,646	18,547,511
COMM PHYSICAL DAMAGE	15,059,883	14,135,313	7,167,220
AIRCRAFT (ALL PERILS)	260,240	196,778	[illegible]
FIDELITY	475,240	703,171	[illegible]
SURETY	1,959,172	1,499,125	475,074
GLASS	20,937	21,217	6,591
BURGLARY & THEFT	56,856	59,975	3,391
BOILER & MACHINERY	132,310	93,513	10,296
TITLE	0	0	0
ALL OTHER	1,213,552	881,013	812,534
** TOTAL	219,171,983	206,519,613	133,986,509

ABEILLE-PAIX GENERAL INSURANCE COMPANY (U. S. BRANCH)
99 JOHN STREET
NEW YORK, NY 10038

STATE ID NO 00075
MA- SAME
PHONE: 212-770-7000

TYPE OF COMPANY- MUTUAL
INC- 1981 LIC- 1981

ASSETS- 9.088.527
CAPITAL- - - -
LIABILITIES- 1.301.444
SURPLUS- 7.787.083

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 351.450 PREMIUMS EARNED- 641.931 LOSSES INCURRED- 1,348.935

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

****

AETNA CASUALTY AND SURETY COMPANY
151 FARMINGTON AVENUE
HARTFORD, CT 06156

STATE ID NO 00200
MA- SAME
PHONE: 203-273-0123

TYPE OF COMPANY- STOCK
INC- 1883 LIC- 1908

ASSETS- 8.685.242.518
CAPITAL- 25.000.000
LIABILITIES- 7.161.640.071
SURPLUS- 1.498.602.447

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4.080.208.413 PREMIUMS EARNED- 3.643.476.739 LOSSES INCURRED- 2.657.455.494

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	338.308	272.204	498.734	P.P. AUTO LIABILITY	685.174	654.311	310.936
ALLIED LINES	485.122	421.962	-6.025	COMM AUTO LIABILITY	1.310.286	983.962	695.774
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	689.646	642.441	461.763
FARMOWNERS MULTI-PERIL	6.761	5.970	221	COMM PHYSICAL DAMAGE	722.493	623.030	237.111
HOMEOWNERS MULTI-PERIL	350.447	349.805	94.014	AIRCRAFT(ALL PERILS)	103.450	68.308	28.971
COMMERCIAL MULTI-PERIL	3.123.049	2.571.449	1.106.064	FIDELITY	216.845	230.936	-103.000
INLAND MARINE	666.264	567.797	1.211.326	SURETY	3.119.257	1.244.452	450.831
MEDICAL MALPRACTICE	52.705	51.089	-150.246	GLASS	942	437	333
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	36.940	36.430	2.995
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	21.280	13.879	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1.661.183	1.549.921	1.716.665	ALL OTHER	63.847	62.030	11.520
LIABILITY (EXCEPT AUTO)	3.351.925	2.165.916	1.829.299	** TOTAL	17.002.924	12.516.329	8.397.286

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AETNA CASUALTY AND SURETY COMPANY OF AMERICA
151 FARMINGTON AVENUE
HARTFORD, CT 06156

STATE ID NO 0022[illegible]
MA- SAME
PHONE: 203-273-0123

TYPE OF COMPANY- STOCK
INC- 1974 LIC- 1978

ASSETS- 9.159.203
CAPITAL- 2.500.000
LIABILITIES- 3.071.118
SURPLUS- 3.588.085

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.422.401 PREMIUMS EARNED- 1.422.401 LOSSES INCURRED- 1.019.409

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

AETNA CASUALTY AND SURETY COMP ANY OF ILLINOIS
1020 31ST STREET
DOWNERS GROVE, IL 60515

STATE ID NO 00230 PHONE: 312-971-4700
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1971 LIC- 1981

ASSETS- 1,601,883,282
CAPITAL- 3,000,000

LIABILITIES- 1,132,714,258
SURPLUS- 266,169,024

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 106,854,902 PREMIUMS EARNED- 102,323,812 LOSSES INCURRED- 80,050,700

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	-4.209	-4.209	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	-2.790	-2.790	71
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	66	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	424.407	335.652	215.608	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	417.408	328.719	215.679

AETNA FIRE UNDERWRITERS INSURANCE COMPANY
55 ELM STREET
HARTFORD, CT 06115

STATE ID NO 00250 PHONE: 215-241-4000
MA- 1600 ARCH STREET
PHILADELPHIA, PA 19103

TYPE OF COMPANY- STOCK
INC- 1941 LIC- 1968

ASSETS- 43.046.739
CAPITAL- 2.500.000

LIABILITIES- 21.863.510
SURPLUS- 18.683.229

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 84.209.971 PREMIUMS EARNED- 122.090.372 LOSSES INCURRED- 95.072.260

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	31.245	22.299	2.110	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	-5.489	14.369	-773	COMM AUTO LIABILITY	10.665	22.143	20.096
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	83	83	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	14.334	23.304	8.701
HOMEOWNERS MULTI-PERIL	- - -	- - -	-1.262	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	346.175	348.956	198.137	FIDELITY	- - -	- - -	- - -
INLAND MARINE	10.188	19.587	14.585	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	52	15	-215	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	492.271	517.637	1.311.048	ALL OTHER	- - -	870	- - -
LIABILITY (EXCEPT AUTO)	220.697	224.682	40.588	** TOTAL	1.120.221	1.193.965	1.593.015

AETNA INSURANCE COMPANY
55 ELM STREET
HARTFORD, CT 06115

STATE ID NO 00300 PHONE: 215-241-4000
MA- 1600 ARCH STREET
PHILADELPHIA, PA 19103

TYPE OF COMPANY- STOCK
INC- 1819 LIC- 1865

ASSETS- 4,993,416,835
CAPITAL- 10,000,000

LIABILITIES- 4.493.367.119
SURPLUS- 490.049.716

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 390,763,213 PREMIUMS EARNED- 316,368,757 LOSSES INCURRED- 226,261,459

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-2.423	2.885	-32.874	P.P. AUTO LIABILITY	- - -	- - -	92
ALLIED LINES	-1.774	7.066	4.076.078	COMM AUTO LIABILITY	226.168	189.807	86.472
HAIL (GROWING CROPS)	9.019.664	9.019.664	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	-42
FARMOWNERS MULTI-PERIL	304	304	- - -	COMM PHYSICAL DAMAGE	66.082	94.711	61.226
HOMEOWNERS MULTI-PERIL	8.453	7.268	1.676	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	81.306	78.848	48.633	FIDELITY	129.000	129.762	98.518
INLAND MARINE	423.890	449.548	152.157	SURETY	312.996	-83.339	-773
MEDICAL MALPRACTICE	- - -	10	-1.700	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	215	215	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	124.057	166.866	-50.693	ALL OTHER	42.397	29.386	-5.408
LIABILITY (EXCEPT AUTO)	529.382	338.395	93.850	** TOTAL	10.959.717	10.431.094	4.527.321

AFFILIATED FM INSURANCE COMPANY
P.O. BOX 7500
JOHNSTON, RI 02919

STATE ID NO 00500 PHONE: 401-275-3000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1949 LIC- 1951

ASSETS- 123.735.463 LIABILITIES- 77.547.539
CAPITAL- 8.750.000 SURPLUS- 37.437.924

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 94.328.737 PREMIUMS EARNED- 82.675.269 LOSSES INCURRED- 69.081.607

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	131.924	115.408	-14.207	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	33.149	33.382	404.891	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	660	621	-174	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	174.034	135.001	-24.568	FIDELITY	- - -	- - -	- - -
INLAND MARINE	60.511	52.394	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	1.296	1.206	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	300	300	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	31.755	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	-4.350	** TOTAL	401.874	338.312	393.347

AGF REINSURANCE CORPORATION OF THE U. S.
83 MAIDEN LANE
NEW YORK, NY 10038

STATE ID NO 00015 PHONE: 212-422-0380
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1982

ASSETS- 41.939.858 LIABILITIES- 25.056.546
CAPITAL- 2.500.000 SURPLUS- 14.383.312

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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AGRICULTURAL INSURANCE COMPANY
3500 S. PHILLIPS STREET, STE 200
SIOUX FALLS, SD 57105

STATE ID NO 00550 PHONE: 512-369-5000
MA- 580 WALNUT STREET
CINCINNATI, OH 45202

TYPE OF COMPANY- STOCK
INC- 1905 LIC- 1951

ASSETS- 5.537.394 LIABILITIES- 1.573.477
CAPITAL- 2.505.000 SURPLUS- 1.458.917

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 43.204.715 PREMIUMS EARNED- 37.374.595 LOSSES INCURRED- 27.374.128

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	28.089	26.448	6.825
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	-42	COMM PHYSICAL DAMAGE	20.093	20.372	11.135
HOMEOWNERS MULTI-PERIL	- - -	- - -	425	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	252.924	188.715	270.959	FIDELITY	3.262	2.888	-22
INLAND MARINE	87.729	80.277	17.551	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	1.053	971	129
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	1.109	1.046	[illegible]
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	93.362	102.532	15.925	ALL OTHER	458	458	- - -
LIABILITY (EXCEPT AUTO)	32.165	19.065	38.043	** TOTAL	520.244	442.772	462.251

STATE ID NO 00730　PHONE: 212-770-7000
MA- SAME

AIU INSURANCE COMPANY
70 PINE STREET
NEW YORK, NY 10270

ASSETS- 258,146,141　LIABILITIES- 206,986,379
CAPITAL- 8,000,000　SURPLUS- 43,159,762

TYPE OF COMPANY- STOCK
INC- 1976 LIC- 1976

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 486,434,680　PREMIUMS EARNED- 456,331,402　LOSSES INCURRED- 250,025,148

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	376	1,046	6,559
ALLIED LINES	639	639	241
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	371,233	317,670	185,950
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	106,198	91,318	31,818
LIABILITY (EXCEPT AUTO)	17,612	9,342	1,627

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	1,122	2,091	-366
COMM AUTO LIABILITY	27,819	21,311	15,756
P.P. PHYSICAL DAMAGE	273	1,013	-222
COMM PHYSICAL DAMAGE	40,261	31,429	11,692
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	560,334	475,669	251,053

* * *

STATE ID NO 00740　PHONE: 212-233-3111
MA- SAME

ALBANY INSURANCE COMPANY
61 BROADWAY
NEW YORK, NY 10006

ASSETS- 74,896,108　LIABILITIES- 53,180,909
CAPITAL- 2,500,000　SURPLUS- 19,215,199

TYPE OF COMPANY- STOCK
INC- 1811 LIC- 1980

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 73,924,698　PREMIUMS EARNED- 64,651,755　LOSSES INCURRED- 75,961,627

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1,409	1,018	406
INLAND MARINE	4,612	8,737	-4,593
MEDICAL MALPRACTICE	10,843	20,367	-24,047
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	16,864	30,122	-28,234

* * *

STATE ID NO 00745　PHONE: 313-553-2000
MA- 33045 HAMILTON BLVD
FARMINGTON HILLS, MI 48018

ALEXANDER HAMILTON INSURANCE COMPANY OF AMERICA
2700 SANDERS ROAD
PROSPECT HEIGHTS, IL 60070

ASSETS- 14,892,202　LIABILITIES- 2,276,364
CAPITAL- 2,000,000　SURPLUS- 10,615,838

TYPE OF COMPANY- STOCK
INC- 1773 LIC- 1984

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 165,739　PREMIUMS EARNED- 706,006　LOSSES INCURRED- 251,547

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL			

ALL NATION INSURANCE COMPANY
155 AURORA AVENUE
ST. PAUL, MN 55103

STATE ID NO 01450 PHONE: 612-224-5765
MA- P.O. BOX 64697
ST. PAUL, MN 55164

TYPE OF COMPANY- STOCK
INC- 1961 LIC- 1970

ASSETS- 19.514.494
CAPITAL- 575.532

LIABILITIES- 14.156.385
SURPLUS- 4.784.577

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 20.593.878 PREMIUMS EARNED- 20.126.771 LOSSES INCURRED- 15.193.657

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	47.762	49.579	53.832
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	19.763	19.668	1.172
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	67.525	69.247	55.004

****

ALLENDALE MUTUAL INSURANCE COMPANY
P.O. BOX 7500, ALLENDALE PARK
JOHNSTON, RI 02919

STATE ID NO 00950 PHONE: 401-275-3000
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1968 LIC- 1968

ASSETS- 968.231.152
CAPITAL- - - -

LIABILITIES- 700.467.733
SURPLUS- 267.763.419

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 427.961.836 PREMIUMS EARNED- 210.487.857 LOSSES INCURRED- 124.729.482

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.975.673	580.760	-192.288	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	264.213	72.999	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	117.581	61.842	-11.351
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	2.357.467	715.601	-203.639

****

ALLIANCE ASSURANCE COMPANY, LIMITED
100 WILLIAM STREET
NEW YORK, NY 10038

STATE ID NO 01000 PHONE: 201-580-2384
MA- P.O. BOX 1615
WARREN NJ, 07061

TYPE OF COMPANY- STOCK
INC- 1824 LIC- 1931

ASSETS- 123.682.838
CAPITAL- 1.185.000

LIABILITIES- 81.822.624
SURPLUS- 40.675.214

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.215.530 PREMIUMS EARNED- 1.334.219 LOSSES INCURRED- 436.933

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	1 515	754	162
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1.082	476	14
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	2.597	1.230	176

ALLIANCE INSURANCE COMPANY, INC.
1122 NORTH MAIN
MCPHERSON, KS 67460

STATE ID NO 01010 PHONE: 316-241-2200
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1959 LIC- 1970

ASSETS- 9.709.426 LIABILITIES- 6.089.212
CAPITAL- 1.516.667 SURPLUS- 2.103.547

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 19.642.424 PREMIUMS EARNED- 17.583.312 LOSSES INCURRED- 11.103.939

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	16.293	19.245	6.725
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	1.570	1.794	-400
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	17.863	21.039	6.325

ALLIANZ INSURANCE COMPANY
6435 WILSHIRE BLVD
LOS ANGELES, CA 90048

STATE ID NO 01235 PHONE: 213-658-5000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1978

ASSETS- 190.218.433 LIABILITIES- 138.506.006
CAPITAL- 10.000.000 SURPLUS- 41.712.427

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 112.492.288 PREMIUMS EARNED- 95.443.187 LOSSES INCURRED- 74.092.685

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	-7
ALLIED LINES	46.711	30.782	23.475
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- -	3	-67
INLAND MARINE	- - -	8.722	-132
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	18.759
LIABILITY (EXCEPT AUTO)	-6.747	176	-5.253

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	2.018	2.305	3.293
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	1.315	1.325	6.052
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	-40	252	-295
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	21	21	58
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	43.278	43.586	45.883

ALLSTATE INDEMNITY COMPANY
ALLSTATE PLAZA
NORTHBROOK, IL 60062

STATE ID NO 01550 PHONE: 312-291-5000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1960 LIC- 1962

ASSETS- 40.257.042 LIABILITIES- 16.774.221
CAPITAL- 2.500.000 SURPLUS- 20.982.821

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 32.275.917.980 PREMIUMS EARNED- 27.530.840.306 LOSSES INCURRED- 20.262.983.316

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	10.228	13.178	-2.881
COMMERCIAL MULTI-PERIL	- - -	- - -	-34
INLAND MARINE	231	367	72
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	119.955	120.418	123.956
COMM AUTO LIABILITY	13.622	13.370	1.770
P.P. PHYSICAL DAMAGE	72.505	71.982	34.418
COMM PHYSICAL DAMAGE	11.668	12.202	666
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	228.209	231.517	158.190

ALLSTATE INSURANCE COMPANY
ALLSTATE PLAZA
NORTHBROOK, IL 60062

STATE ID NO 01600 PHONE: 312-291-5000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1931 LIC- 1932

ASSETS- 12.670.388.610
CAPITAL- 3.000.000

LIABILITIES- 8.993.865.499
SURPLUS- 3.673.523.111

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 7,098.227.660 PREMIUMS EARNED- 6.826.183.929 LOSSES INCURRED- 5.139.668.963

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	296.838	328.054	138.289	P.P. AUTO LIABILITY	6.478.906	6.506.789	3.420.036
ALLIED LINES	323.161	356.050	131.393	COMM AUTO LIABILITY	106.287	75.634	462.368
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	4.158.553	4.090.324	2.711.555
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	61.731	67.072	13.886
HOMEOWNERS MULTI-PERIL	3.362.640	3.316.824	1.770,963	AIRCRAFT(ALL PERILS)	373	298	- - -
COMMERCIAL MULTI-PERIL	526.844	396.730	111.836	FIDELITY	- - -	- - -	- - -
INLAND MARINE	146.306	162.815	92.352	SURETY	280	601	1
MEDICAL MALPRACTICE	-1.172	11	10.000	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	1.358.965	1.336.322	1.308.630	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	2,763	1.875	134
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	77.713	66.397	44.358	ALL OTHER	1.859	1.789	- - -
LIABILITY (EXCEPT AUTO)	130.297	170.676	392.970	** TOTAL	15.032.324	14.838.061	10.588.771

AMBAC INDEMNITY CORPORATION
222 WEST WASHINGTON STREET
MADISON, WI 53703

STATE ID NO 00035 PHONE: 800-221-1854
MA- ONE STATE STREET PLAZA
NEW YORK, NY 10004

TYPE OF COMPANY- STOCK
INC- 3184 LIC- 3184

ASSETS- 747.580.055
CAPITAL- 117.000.000

LIABILITIES- 509.405.211
SURPLUS- 121.174.844

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 100.038.199 PREMIUMS EARNED- 34.750.204 LOSSES INCURRED- 393.170

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	34.030	19.369	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	-25	203	-177
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	34.005	19.572	-177

AMCO INSURANCE COMPANY
701 FIFTH AVENUE
DES MOINES, IA 50309

STATE ID NO 01900 PHONE: 515-280-4211
MA- P.O. BOX 974
DES MOINES, IA 50306

TYPE OF COMPANY- STOCK
INC- 1958 LIC- 1959

ASSETS- 83.105.649
CAPITAL- 1.300.020

LIABILITIES- 60.686.014
SURPLUS- 21.119.615

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 52.895.359 PREMIUMS EARNED- 46.729.447 LOSSES INCURRED- 28.754.758

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	93.617	71.710	-19.370	P.P. AUTO LIABILITY	664.270	611.064	382.185
ALLIED LINES	95.494	75.955	19,089	COMM AUTO LIABILITY	27.808	10.110	15.212
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	591.416	510.354	211.646
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	68	- - -
HOMEOWNERS MULTI-PERIL	2.210.457	2.020.213	1.394.855	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	656.916	459.069	178.540	FIDELITY	- - -	- - -	- - -
INLAND MARINE	110.657	94.921	23.403	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	1.196	944	1.929
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	553	653	-450
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	394.131	315.397	154.341	ALL OTHER	1.631	1.278	- - -
LIABILITY (EXCEPT AUTO)	182.024	106.557	4.597	** TOTAL	5.029.970	4.308.093	2.465.977

AMERICAN ALLIANCE INSURANCE COMPANY
5151 NORTH 16TH STREET
PHOENIX, AZ 85016

STATE ID NO 01925 PHONE: 513-369-5000
MA- 580 WALNUT STREET
CINCINNATI, OH 45202

TYPE OF COMPANY- STOCK
INC- 1965 LIC- 1977

ASSETS- 7.776.987
CAPITAL- 2.548.000

LIABILITIES- 1.590.355
SURPLUS- 3.638.632

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 111.329.936 PREMIUMS EARNED- 125.883.351 LOSSES INCURRED- 99.228.975

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	-19	P.P. AUTO LIABILITY	- - -	- - -	-2.550
ALLIED LINES	- - -	- - -	-49	COMM AUTO LIABILITY	36.195	66.872	75.307
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	-1.657
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	22.932	39.458	4.414
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	81.458	161.663	20.126	FIDELITY	549	805	-87
INLAND MARINE	1.971	10.502	365	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	66	196	236
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	50	124	-86
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	142.806	193.545	95.167	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	8.598	21.672	1.566	** TOTAL	296.625	494.837	192.733

* * *

AMERICAN AND FOREIGN INSURANCE COMPANY
100 W. 10TH STREET
WILMINGTON, DE 19801

STATE ID NO 03701 PHONE: 212-553-3575
MA- 150 WILLIAM STREET
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1980

ASSETS- 210.991.124
CAPITAL- 2.600.000

LIABILITIES- 171.889.875
SURPLUS- 36.501.249

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 106.535.005 PREMIUMS EARNED- 102.058.311 LOSSES INCURRED- 79.869.862

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	49.386	49.549	554	P.P. AUTO LIABILITY	3.534	3.344	1.095
ALLIED LINES	19.630	18.152	4.921	COMM AUTO LIABILITY	33	47	-47
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	11.299	11.274	2.473
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	10.227	6.024	87
HOMEOWNERS MULTI-PERIL	255.755	182.795	56.558	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	2.760.531	2.458.795	1.320.489	FIDELITY	- - -	- - -	- - -
INLAND MARINE	19.869	15.354	3.773	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	70.127	118.930	163.815	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	-82	** TOTAL	3.200.391	2.864.264	1.553.636

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AMERICAN AUTOMOBILE INSURANCE COMPANY
727 CRAIG ROAD
CREVE COEUR, MO 63141

STATE ID NO 02000 PHONE: 415-899-2000
MA- 777 SAN MARIN DRIVE
NOVATO, CA 94998

TYPE OF COMPANY- STOCK
INC- 1911 LIC- 1919

ASSETS- 450.196.397
CAPITAL- 3.500.000

LIABILITIES- 365.722.943
SURPLUS- 80.973.454

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 113.138.636 PREMIUMS EARNED- 91.227.564 LOSSES INCURRED- 71.931.550

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	156	156	5	COMM AUTO LIABILITY	-8	1.125	-64
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	282.928	245.309	23.441	FIDELITY	- - -	- - -	- - -
INLAND MARINE	2.563	2.053	273	SURETY	16.916	14.675	8.565
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	31.546	26.102	-32.016	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	14.925	14.548	5.964	** TOTAL	349.026	303.968	6.168

AMERICAN BANKERS INSURANCE COMPANY OF FLORIDA
11222 QUAIL ROOST DRIVE
MIAMI, FL 33157

STATE ID NO 02100 PHONE: 305-253-2244
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1947 LIC- 1962

ASSETS- 291.704.406
CAPITAL- 5.083.164
LIABILITIES- 222.725.440
SURPLUS- 63.895.802

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 214.146.309 PREMIUMS EARNED- 193.632.761 LOSSES INCURRED- 92.893.494

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	43.054	99.246	18.665	P.P. AUTO LIABILITY	109	109	249
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	173.393	147.775	6.342
FARMOWNERS MULTI-PERIL	13.224	7.526	3.211	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	20.587	18.401	642	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	109.104	117.882	167.742	SURETY	381	402	-6
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	21.166	21.030	493	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	10.798	4.868	368
LIABILITY (EXCEPT AUTO)	- - -	- - -	769.525	** TOTAL	391.816	417.239	967.211

AMERICAN BUSINESS AND MERCANTILE INSURANCE MUTUAL, INC.
307 N. MICHIGAN
CHICAGO, IL 60601

STATE ID NO 02350 PHONE: 312-346-8100
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1981 LIC- 1984

ASSETS- 11.233.543
CAPITAL- - - -
LIABILITIES- 8.706.815
SURPLUS- 2.526.728

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 10.411.728 PREMIUMS EARNED- 10.411.728 LOSSES INCURRED- 13.027.639

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA
401 PENN STREET
READING, PA 19601

STATE ID NO 02500 PHONE: 312-822-5000
MA- CNA PLAZA
CHICAGO, IL 60685

TYPE OF COMPANY- STOCK
INC- 1902 LIC- 1909

ASSETS- 396.134.648
CAPITAL- 2.350.000
LIABILITIES- 320.790.917
SURPLUS- 72.993.731

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 353.078.676 PREMIUMS EARNED- 311.519.908 LOSSES INCURRED- 219.398.312

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	9.233	9.064	40.312	P.P. AUTO LIABILITY	1.412	1.656	1.024
ALLIED LINES	5.426	5.036	35	COMM AUTO LIABILITY	147.555	136.722	93.792
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	2.336	2.788	16
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	29.687	45.649	21.080
HOMEOWNERS MULTI-PERIL	8.254	7.473	1.925	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	938.679	819.243	1.019.860	FIDELITY	87.938	44.418	7.164
INLAND MARINE	3.389	2.635	-19	SURETY	76.097	41.068	7.953
MEDICAL MALPRACTICE	100.537	86.134	73.670	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	415	420	516	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	12.188	12.208	14.665
OTHER ACCIDENT & HEALTH	8.130	8.356	-76	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	374.827	348.416	449.491	ALL OTHER	49	25	1
LIABILITY (EXCEPT AUTO)	705.350	409.835	166.619	** TOTAL	2.511.700	1.981.146	1.898.028

AMERICAN CENTENNIAL INSURANCE COMPANY
1100 CARR ROAD
WILMINGTON, DE 19899

STATE ID NO 02525 PHONE: 201-781-6248
MA- 400 BENEFICIAL CENTER
PEAPACK, NJ 07977

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1976

ASSETS- 421.000.581
CAPITAL- 3.000.000

LIABILITIES- 349.368.961
SURPLUS- 68.631.620

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 36.918.716 PREMIUMS EARNED- 39.172.396 LOSSES INCURRED- 68.120.437

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	-156	-191	-21
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	810	810	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	8.100	8.472	25.920

*	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	6	-186
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	11.104	11.104	251
** TOTAL	19.858	20.199	25.966

AMERICAN CENTRAL INSURANCE COMPANY
211 WEST ARMOUR BLVD
KANSAS CITY, MO 64111

STATE ID NO 02530 PHONE: 617-725-6000
MA- ONE BEACON STREET
BOSTON, MA 02108

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1982

ASSETS- 6.146.505
CAPITAL- 2.500.000

LIABILITIES- 1.400
SURPLUS- 3.645.105

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 331.408 PREMIUMS EARNED- 336.109 LOSSES INCURRED- 233.034

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

AMERICAN CONTINENTAL INSURANCE COMPANY
3100 BROADWAY
KANSAS CITY, MO 64111

STATE ID NO 02560 PHONE: 816-753-6625
MA- P.O. BOX 19177
KANSAS CITY, MO 64141

TYPE OF COMPANY- STOCK
INC- 1963 LIC- 1963

ASSETS- 74.421.140
CAPITAL- 2.500.000

LIABILITIES- 52.869.813
SURPLUS- 19.051.327

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 50.198.858 PREMIUMS EARNED- 51.171.845 LOSSES INCURRED- 33.880.338

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	720	2.893	796
MEDICAL MALPRACTICE	40.637	40.637	36.018
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	483.452	389.431	118.828

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	25	-5
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	4.527	5.264	974
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	32.788	27.018	2.043
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	203	403
** TOTAL	562.124	465.471	159.257

AMERICAN CREDIT INDEMNITY COMPANY OF NEW YORK
ONE PENN PLAZA-4TH FLOOR
NEW YORK, NY 10119

STATE ID NO 02600 PHONE: 301-332-3000
MA- 300 ST. PAUL PLACE
BALTIMORE, MA 21202

TYPE OF COMPANY- STOCK
INC- 1893 LIC- 1903

ASSETS- 98.162.298
CAPITAL- 1.500.000

LIABILITIES- 40.992.298
SURPLUS- 55.670.000

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 48.780.761 PREMIUMS EARNED- 45.564.237 LOSSES INCURRED- 15.464.978

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	30	26	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	54.798	51.814	6.767
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	54.828	51.840	6.767

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AMERICAN ECONOMY INSURANCE COMPANY
500 NORTH MERIDAN STREET
INDIANAPOLIS, IN 46206

STATE ID NO 03000 PHONE: 317-262-6262
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1959 LIC- 1965

ASSETS- 449.745.704
CAPITAL- 2.500.000

LIABILITIES- 330.105.716
SURPLUS- 117.139.988

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 349.492.466 PREMIUMS EARNED- 325.023.580 LOSSES INCURRED- 229.164.820

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.144	1.462	- - -	P.P. AUTO LIABILITY	95.565	94.803	46.912
ALLIED LINES	2.177	2.593	3.227	COMM AUTO LIABILITY	12.132	14.032	-7.480
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	119.757	116.903	62.896
FARMOWNERS MULTI-PERIL	157.560	147.623	102.203	COMM PHYSICAL DAMAGE	7.178	9.159	10.386
HOMEOWNERS MULTI-PERIL	143.221	159.703	67.883	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	217.903	232.222	-208.054	FIDELITY	- - -	- - -	- - -
INLAND MARINE	11.760	12.475	8.141	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	10.386	12.996	4.192	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	2.621	2.187	- - -	** TOTAL	781.404	806.156	90.306

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AMERICAN EMPIRE INSURANCE COMPANY
515 MAIN STREET
CINCINNATI, OH 45201

STATE ID NO 03075 PHONE: 513-369-3040
MA- P.O. BOX 5370
CINCINNATI, OH 45201

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1980

ASSETS- 10.006.374
CAPITAL- 2.350.000

LIABILITIES- 3.485.365
SURPLUS- 4.171.009

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 10.414.909 PREMIUMS EARNED- 7.055.989 LOSSES INCURRED- 3.902.196

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	1.747	626	199
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1.747	626	199

AMERICAN EMPLOYERS INSURANCE COMPANY
ONE BEACON STREET
BOSTON, MA 02108

STATE ID NO 03200 PHONE: 617-725-6000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1923 LIC- 1924

ASSETS- 410.277.161
CAPITAL- 2.500.000

LIABILITIES- 331.121.195
SURPLUS- 76.655.966

NATIONWIDE BUSINESS- PREM S WRITTEN- 254.161.822 PREMIUMS EARNED- 281.179.948 LOSSES INCURRED- 231.543.826

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-471	4.891	-492	P.P. AUTO LIABILITY	731	5.454	1.763
ALLIED LINES	-288	-15	91	COMM AUTO LIABILITY	9.005	9.888	8.089
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	3.643	7.089	9.685
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	827	1.249	129
HOMEOWNERS MULTI-PERIL	177	170	-10	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	-55.542	40.332	117.945	FIDELITY	- - -	- - -	-2
INLAND MARINE	3.650	1.479	94	SURETY	569	920	47
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	-19
OTHER ACCIDENT & HEALTH	- - -	- -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	186	2.076	-9.845	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	21.132	12.666	28.659	** TOTAL	-16.401	86.199	-80.108

AMERICAN EXCEL INSURANCE COMPANY
729 INSURANCE EXCHANGE BLDG
DES MOINES, IA 50309

STATE ID NO 03215 PHONE: 214-385-8686
MA- P.O. BOX 802625
DALLAS, TX 75380

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 1983

ASSETS- 8.969.919
CAPITAL- 1.000.000

LIABILITIES- 5.240.214
SURPLUS- 2.729.705

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 70.636.749 PREMIUMS EARNED- 52.358.595 LOSSES INCURRED- 27.942.750

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	3.006	3.007	225
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	62.931	72.605	31.738
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	65.937	75.612	31.963

AMERICAN FAMILY HOME INSURANCE COMPANY
3418 SWANN AVENUE
TAMPA, FL 33679

STATE ID NO 03245 PHONE: 813-872-7027
MA- P.O. BOX 10475
TAMPA, FL 33679

TYPE OF COMPANY- STOCK
INC- 1965 LIC- 1983

ASSETS- 26.338.228
CAPITAL- 2.500.000

LIABILITIES- 20.455.786
SURPLUS- 3.382.442

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 8.015.432 PREMIUMS EARNED- 6.949.715 LOSSES INCURRED- 2.877.229

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL			

AMERICAN FAMILY MUTUAL INSURANCE COMPANY
3099 EAST WASHINGTON AVENUE
MADISON, WI 53704

STATE ID NO 03400 PHONE: 608-249-2111
MA- P.O. BOX 7430
MADISON, WI 53783

TYPE OF COMPANY- MUTUAL
INC- 1927 LIC- 1940

ASSETS- 1.364.580.953
CAPITAL- - - -
LIABILITIES- 912.249.500
SURPLUS- 452.331.453

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 834.539.348 PREMIUMS EARNED- 796.198.059 LOSSES INCURRED- 582.972.501

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	99.434	93.330	9.187	P.P. AUTO LIABILITY	6.096.284	5.899.394	3.518.418
ALLIED LINES	97.434	90.761	46.371	COMM AUTO LIABILITY	127.209	118.911	67.650
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	5.365.029	5.362.663	3.390.426
FARMOWNERS MULTI-PERIL	337.335	290.539	221.209	COMM PHYSICAL DAMAGE	222.976	212.598	181.412
HOMEOWNERS MULTI-PERIL	5.210.190	5.024.055	2.242.913	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	853.115	645.615	159.123	FIDELITY	- - -	- - -	- - -
INLAND MARINE	156.986	149.564	83.951	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	89	256	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	5.239.476	5.209.273	3.108.603	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	199.152	162.587	158.617	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	115.752	111.403	-25.986	** TOTAL	24.120.461	23.370.949	13.161.894

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AMERICAN FIDELITY COMPANY
1750 ELM STREET
MANCHESTER, NH 03107

STATE ID NO 03525 PHONE: 603-669-6300
MA- P.O. BOX 960
MANCHESTER, NH 03107

TYPE OF COMPANY- STOCK
INC- 1900 LIC- 1977

ASSETS- 8.490.889
CAPITAL- 1.500.000
LIABILITIES- 5.925
SURPLUS- 6.984.964

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 32.987.605 PREMIUMS EARNED- 31.328.348 LOSSES INCURRED- 20,700.621

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	17.782	15.019	22.919
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	23.876	20.340	23.847
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1.497	1.425	10.176	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	43.155	36.784	56.962

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AMERICAN FIDELITY INSURANCE COMPANY
2000 CLASSEN CENTER
OKLAHOMA CITY, OK 73106

STATE ID NO 03550 PHONE: 405-523-2000
MA- P.O. BOX 25523
OKLAHOMA CITY, OK 73125

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1977

ASSETS- 38.286.392
CAPITAL- 2.500.000
LIABILITIES- 25.429.084
SURPLUS- 10.357.308

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 32.313.724 PREMIUMS EARNED- 26.359.094 LOSSES INCURRED- 19.505.206

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

AMERICAN FIRE AND CASUALTY COMPANY
604 COURTLAND STREET
ORLANDO, FL 32804

STATE ID NO 03650 PHONE: 513-867-3000
MA- 136 NORTH THIRD STREET
HAMILTON, OH 45025

TYPE OF COMPANY- STOCK
INC- 1932 LIC- 1980

ASSETS- 113.069.351
CAPITAL- 2.636.702

LIABILITIES- 70.585.542
SURPLUS- 39.847.107

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 129.224.536 PREMIUMS EARNED- 122.490.490 LOSSES INCURRED- 81.260.202

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	90.633	86.789	52.238
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	23	23	-3
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	105.192	98.207	54.642
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	6.342	6.114	1.832	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	796	680	2	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	165.825	225.977	273.061	ALL OTHER	20	20	- - -
LIABILITY (EXCEPT AUTO)	27.859	25.575	1.982	** TOTAL	396.690	443.385	383.734

AMERICAN GUARANTEE AND LIABILITY INSURANCE COMPANY
156 WILLIAM STREET
NEW YORK, NY 10038

STATE ID NO 04100 PHONE: 312-843-6000
MA- 231 NORTH MARTINGALE ROAD
SCHAUMBURG, IL 60196

TYPE OF COMPANY- STOCK
INC- 1939 LIC- 1939

ASSETS- 154.019.430
CAPITAL- 2.350.000

LIABILITIES- 120.346.599
SURPLUS- 31.322.831

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 244.374.170 PREMIUMS EARNED- 256.353.325 LOSSES INCURRED- 240.897.378

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	"DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	354	482	-45	P.P. AUTO LIABILITY	- - -	- - -	-2.462
ALLIED LINES	292	565	-81	COMM AUTO LIABILITY	177.284	227.717	337.785
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	52.560	76.487	42.796
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	221.106	206.518	25.821	FIDELITY	2.600	1.338	-67
INLAND MARINE	41.100	43.935	2.591	SURETY	30	257	87
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	2.465	3.432	835
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	2.458	2.930	8.791
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	36	-18
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1.292.896	1.150.557	1.862.918	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	325.889	505.682	375.452	** TOTAL	2.119.034	2.219.936	2.654.403

AMERICAN HAIL INSURANCE COMPANY
8100 PENN AVENUE SOUTH
BLOOMINGTON, MN 55431

STATE ID NO 04175 PHONE: 904-677-4453
MA- 140 S. ATLANTIC AVE
ORMOND BEACH, FL 32074

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1982

ASSETS- 1.417.186
CAPITAL- 600.000

LIABILITIES- 212.394
SURPLUS- 604.792

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4.990.829 PREMIUMS EARNED- 4.990.829 LOSSES INCURRED- 3.285.023

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	1.395.890	1.395.890	340.517	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1.395.890	1.395.890	340.517

AMERICAN HARDWARE MUTUAL INSURANCE COMPANY
3033 EXCELSIOR BLVD
MINNEAPOLIS, MN 55416

STATE ID NO 04200   PHONE: 612-920-1400
MA- P.O. BOX 435
MINNEAPOLIS, MN 55440

TYPE OF COMPANY- MUTUAL   ASSETS- 220.204.282   LIABILITIES- 161.459.895
INC- 1899 LIC- 1920   CAPITAL- - - -   SURPLUS- 58.744.387

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 136.096.381 PREMIUMS EARNED- 119.848.939 LOSSES INCURRED- 88.226.961

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	353	347	191
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	1.547	804	210
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	342	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	2.101	884	- - -
HOMEOWNERS MULTI-PERIL	70	70	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	7.932	8.697	-2.055	FIDELITY	- - -	- - -	- - -
INLAND MARINE	36.446	4.967	1.103	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	19.029	19.029	9.868	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	5.735	4.342	773	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	233	-28	125	** TOTAL	73.446	39.456	10.215

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AMERICAN HOME ASSURANCE COMPANY
70 PINE STREET
NEW YORK, NY 10270

STATE ID NO 04500   PHONE: 212-770-7000
MA- SAME

TYPE OF COMPANY- STOCK   ASSETS- 1.676.310.684   LIABILITIES- 1.394.816.251
INC- 1899 LIC- 1914   CAPITAL- 4.237.635   SURPLUS- 277.256.798

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 635.477.888 PREMIUMS EARNED- 558.400.362 LOSSES INCURRED- 576.923.768

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	19.282	12.082	3.649	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	6.089	5.597	2.298	COMM AUTO LIABILITY	100	100	8.436
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	-1.592	-1.592	- - -
COMMERCIAL MULTI-PERIL	5.230	5.230	284	FIDELITY	- - -	- - -	- - -
INLAND MARINE	14.355	15.862	-12	SURETY	8.055	4.942	885
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	47.577	47.380	9.592	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	-21	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	1.132	1.249	26.329	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	119.069	107.316	109.130	ALL OTHER	6.849	15.749	-6.550
LIABILITY (EXCEPT AUTO)	307.034	248.388	54.734	** TOTAL	533.180	462.303	208.754

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AMERICAN INDEMNITY COMPANY
ONE AMERICAN INDEMNITY PLAZA
GALVESTON, TX 77550

STATE ID NO 04800   PHONE: 409-766-4600
MA- P.O. BOX 1259
GALVESTON, TX 77553

TYPE OF COMPANY- STOCK   ASSETS- 127.524.763   LIABILITIES- 84.494.185
INC- 1913 LIC- 1929   CAPITAL- 4.000.000   SURPLUS- 39.030.578

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 46.654.501 PREMIUMS EARNED- 40.248.422 LOSSES INCURRED- 21.993.912

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

AMERICAN INDEPENDENT REINSURANCE COMPANY
300 SUMMER STREET
STAMFORD, CT 06905

STATE ID NO 04825   PHONE: 203-348-0100
MA- P.O. BOX 3802
STAMFORD, CT 06905

TYPE OF COMPANY- STOCK
INC- 1932   LIC- 1965

ASSETS- 128.496.409
CAPITAL- 3.000.000
LIABILITIES- 108.254.307
SURPLUS- 17.242.102

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - -   PREMIUMS EARNED- - - -   LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

AMERICAN INSURANCE COMPANY/THE
1639 STATE HIGHWAY 10
PARSIPPANY, NJ 07054

STATE ID NO 04900   PHONE: 415-899-2000
MA- 777 SAN MARIN DRIVE
NOVATO, CA 94998

TYPE OF COMPANY- STOCK
INC- 1846   LIC- 1882

ASSETS- 1.375.234.438
CAPITAL- 10.501.770
LIABILITIES- 1.103.690.433
SURPLUS- 261.042.235

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 825.394.452   PREMIUMS EARNED- 755.497.287   LOSSES INCURRED- 668.826.877

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.384	2.636	-15.863
ALLIED LINES	4.333	5.492	2.967
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	6.448	17.399	2.099
HOMEOWNERS MULTI-PERIL	39.148	38.815	5.561
COMMERCIAL MULTI-PERIL	903.611	800.940	357.789
INLAND MARINE	358.690	347.586	105.181
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	369.176	373.820	-374.985
LIABILITY (EXCEPT AUTO)	95.882	97.366	103.251

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	16.350	13.355	-512
COMM AUTO LIABILITY	-37.574	-26.706	-8.976
P.P. PHYSICAL DAMAGE	16.810	14.205	13.354
COMM PHYSICAL DAMAGE	2.810	14.021	3.586
AIRCRAFT(ALL PERILS)	64.849	64.849	491.908
FIDELITY	-7.054	4.967	744
SURETY	372.263	335.426	163.840
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	313	313	-155
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	134	50	- - -
** TOTAL	2.207.573	2.104.514	849.789

AMERICAN INTEGRITY INSURANCE COMPANY
TWO PENN CENTER PLAZA
PHILADELPHIA, PA 19102

STATE ID NO 04950   PHONE: 215-561-1400
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1966   LIC- 1975

ASSETS- 39.473.067
CAPITAL- 1.000.000
LIABILITIES- 20.553.435
SURPLUS- 17.919.632

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 44.144.129   PREMIUMS EARNED- 34.383.776   LOSSES INCURRED- 10.872.504

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	528.875	379.900	114.379
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	528.875	379.900	114.379

AMERICAN INTERINSURANCE EXCHANGE
4720 KINGSWAY DRIVE
INDIANAPOLIS, IN 46205

STATE ID NO 04975 PHONE: 317-259-6300
MA- SAME

TYPE OF COMPANY- RECIPROCAL
INC- 1964 LIC- 1981

ASSETS- 24.092.180 LIABILITIES- 18.390.392
CAPITAL- 8.000.000 SURPLUS- -2.298.212

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 47.787.207 PREMIUMS EARNED- 47.935.231 LOSSES INCURRED- 28.270.571

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	1.090.091	941.620	546.133
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	7.827	8.679	-5.442
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	653.009	550.166	352.292
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	6.964	7.078	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	106.972	91.157	16.561
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1.862.863	1.598.700	909.544

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AMERICAN LIVE STOCK INSURANCE COMPANY
200 SOUTH FOURTH STREET
GENEVA, IL 60134

STATE ID NO 05500 PHONE: 312-232-2100
MA- P.O. BOX 520
GENEVA, IL 60134

TYPE OF COMPANY- STOCK
INC- 1953 LIC- 1953

ASSETS- 20.337.085 LIABILITIES- 6.928.177
CAPITAL- 2.000.000 SURPLUS- 11.408.908

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 25.645.158 PREMIUMS EARNED- 26.279.323 LOSSES INCURRED- 19.334.353

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	73.199	55.449	-772	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	252.953	315.789	87.133
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	326.152	371.238	86.361

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AMERICAN MANUFACTURERS MUTUAL INSURANCE COMPANY
" GENERAL DELIVERY"
LONG GROVE, IL 60049

STATE ID NO 05650 PHONE: 312-540-2000
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1974 LIC- 1974

ASSETS- 306.167.265 LIABILITIES- 200.337.174
CAPITAL- - - - SURPLUS- 105.830.091

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 195.792.193 PREMIUMS EARNED- 196.564.122 LOSSES INCURRED- 140.464.512

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	66.986	62.530	81.510
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	33.916	35.896	18.529
HOMEOWNERS MULTI-PERIL	678	661	-154	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	9.198	6.640	-2.500	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1.215	1.337	- - -	SURETY	19.002	19.458	1.692
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	37.963	35.617	-156
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1.201.936	1.266.501	771.004	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	66.739	47.759	12.966	** TOTAL	1.437.630	1.476.399	882.891

AMERICAN MODERN HOME INSURANCE COMPANY
111 EAST FOURTH STREET
CINCINNATI, OH 45202

STATE ID NO 05730 PHONE: 513-721-3777
MA- P.O. BOX 85323
CINCINNATI, OH 45201

TYPE OF COMPANY- STOCK
INC- 1965 LIC- 1975

ASSETS- 72.723.749
CAPITAL- 2.500.000

LIABILITIES- 51.257.793
SURPLUS- 18.965.956

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 57.204.535 PREMIUMS EARNED- 49.507.331 LOSSES INCURRED- 29.213.191

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	328.959	230.976	93.386
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	6.935	2.841	8.073	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	4.366	6.077	12.342	** TOTAL	340.260	239.894	113.801

AMERICAN MOTORISTS INSURANCE COMPANY
"GENERAL DELIVERY"
LONG GROVE, IL 60049

STATE ID NO 05800 PHONE: 312-540-2000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1926 LIC- 1932

ASSETS- 785.645.630
CAPITAL- 6.449.529

LIABILITIES- 598.389.133
SURPLUS- 180.806.968

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 740.690.258 PREMIUMS EARNED- 621.856.300 LOSSES INCURRED- 448.124.177

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	25	- - -	-977
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	83.142	-478	3.047
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	424	- - -	-80
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	8.787	- - -	19.517
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	64.828	- - -	9.139	FIDELITY	3.932	- - -	40
INLAND MARINE	6.788	- - -	- - -	SURETY	33.118	- - -	3.099
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	2.812	- - -	-1.044	BURGLARY & THEFT	2.317	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	10.832	52	- - -
OTHER ACCIDENT & HEALTH	7.951	- - -	-3.313	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	334.657	6.882	230.095	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	175.358	32.130	20.664	** TOTAL	734.971	38.586	280.187

AMERICAN MUTUAL INSURANCE COMPANY OF BOSTON
QUANNAPOWITT PARKWAY
WAKEFIELD, MA 01880

STATE ID NO 05900 PHONE: 617-245-6000
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1920 LIC- 1943

ASSETS- 126.671.084
CAPITAL- - - -

LIABILITIES- 114.197.523
SURPLUS- 12.473.561

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 202.145.210 PREMIUMS EARNED- 201.154.072 LOSSES INCURRED- 146.881.939

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	289	265	-34.000
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	136	127	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	-605	361	30	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	-43	198	12	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	130.969	131.131	-716	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	130.746	132.082	-34.674

AMERICAN MUTUAL LIABILITY INSURANCE COMPANY
QUANNAPOWITT PARKWAY
WAKEFIELD, MA 01880

STATE ID NO 06000
MA- SAME

PHONE: 617-245-6000

TYPE OF COMPANY- MUTUAL
INC- 1887 LIC- 1921

ASSETS- 502.115.571
CAPITAL- - - -

LIABILITIES- 427.321.336
SURPLUS- 74.794.235

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 139.899.499 PREMIUMS EARNED- 140.200.060 LOSSES INCURRED- 138.910.366

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	14.884	15.330	6.536
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	9.245	9.072	6.397
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	189.091	189.203	132.147	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	209.691	207.826	12.471	** TOTAL	422.911	421.431	155.551

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AMERICAN MUTUAL REINSURANCE COMPANY
850 WARRENVILLE ROAD
LISLE, IL 60532

STATE ID NO 06200
MA- SAME

PHONE: 312-963-2580

TYPE OF COMPANY- MUTUAL
INC- 1941 LIC- 1945

ASSETS- 65.333.362
CAPITAL- - - -

LIABILITIES- 61.276.067
SURPLUS- 4.057.295

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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AMERICAN NATIONAL FIRE INSURANCE COMPANY
5 DAKOTA DRIVE
LAKE SUCCESS, NY 11042

STATE ID NO 06400
MA- 580 WALNUT STREET
CINCINNATI, OH 45202

PHONE: 513-369-5000

TYPE OF COMPANY- STOCK
INC- 1947 LIC- 1953

ASSETS- 58.153.582
CAPITAL- 2.350.000

LIABILITIES- 47.227.365
SURPLUS- 8.576.217

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 575.053.378 PREMIUMS EARNED- 509.152.719 LOSSES INCURRED- 373.815.634

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	5.972	9.235	-1.350	P.P. AUTO LIABILITY	132.119	151.190	92.113
ALLIED LINES	2.765	6.744	8.781	COMM AUTO LIABILITY	77.751	34.115	14.648
HAIL (GROWING CROPS)	1.037.495	1.037.495	331.565	P.P. PHYSICAL DAMAGE	235.919	235.406	148.675
FARMOWNERS MULTI-PERIL	75.075	84.483	109.696	COMM PHYSICAL DAMAGE	60.317	20.803	-97
HOMEOWNERS MULTI-PERIL	185.589	300.906	87.908	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	451.789	464.696	62.326	FIDELITY	1.020	1.194	-225
INLAND MARINE	154.576	121.689	41.019	SURETY	31	9	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	-884	118	-294
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	5.361	2.433	439
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	472.106	450.482	335.119	ALL OTHER	2.352	1.771	- - -
LIABILITY (EXCEPT AUTO)	134.718	100.150	66.961	** TOTAL	3.034.071	3.022.919	1.295.314

AMERICAN NATIONAL GENERAL INSURANCE COMPANY
1949 E. SUNSHINE, CORPORATE CENTRE
SPRINGFIELD, MI 65808

STATE ID NO 06250 PHONE: 417-887-0220
MA- P.O. BOX 9002, GS
SPRINGFIELD, MI 65808

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1983

ASSETS- 7,739,343
CAPITAL- 2,500,000

LIABILITIES- 4,201,636
SURPLUS- 1,037,707

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4,555,747 PREMIUMS EARNED- 4,218,254 LOSSES INCURRED- 4,208,032

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	1,710	1,589	1,447
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	842	1,115	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	2,552	2,704	1,447

AMERICAN NATIONAL PROPERTY AND CASUALTY COMPANY
1949 EAST SUNSHINE, CORPORATE CENTR
SPRINGFIELD, MO 65808

STATE ID NO 06430 PHONE: 417-887-0220
MA- P.O. BOX 9002
SPRINGFIELD, MO 65808

TYPE OF COMPANY- STOCK
INC- 1973 LIC- 1976

ASSETS- 94,904,738
CAPITAL- 2,500,000

LIABILITIES- 52,030,923
SURPLUS- 40,373,815

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 61,531,180 PREMIUMS EARNED- 58,350,024 LOSSES INCURRED- 51,737,678

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	423	702	- - -
ALLIED LINES	502	843	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	19,241	22,929	4,198
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	427	519	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	-24	10	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	36,038	39,779	25,886
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	35,739	37,398	24,393
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	92,346	102,180	54,477

AMERICAN OVERSEAS REINSURANCE COMPANY
723 SOUTH STREET
PHILADELPHIA, PA 19100

STATE ID NO 06440 PHONE: 212-668-8422
MA- 40 WALL STREET
NEW YORK, NY 10005

TYPE OF COMPANY- STOCK
INC- 1964 LIC- 1976

ASSETS- 47,497,302
CAPITAL- 2,500,000

LIABILITIES- 28,459,255
SURPLUS- 16,538,047

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

AMERICAN POLICYHOLDERS INSURANCE COMPANY
QUANNAPOWITT PARKWAY
WAKEFIELD, MA 01880

STATE ID NO 06500 PHONE: 617-245-6000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1929 LIC- 1961

ASSETS- 37,394,280 LIABILITIES- 28,707,854
CAPITAL- 2,550,000 SURPLUS- 6,136,426

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 23,969,740 PREMIUMS EARNED- 21,371,705 LOSSES INCURRED- 19,123,301

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

AMERICAN PREFERRED INSURANCE COMPANY
500 NORTH MERIDAN STREET
INDIANAPOLIS, IN 46206

STATE ID NO 06580 PHONE: 317-262-6262
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1979

ASSETS- 49,313,940 LIABILITIES- 19,907,882
CAPITAL- 1,250,000 SURPLUS- 28,156,058

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 25,340,514 PREMIUMS EARNED- 24,692,884 LOSSES INCURRED- 20,511,297

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

AMERICAN PROFESSIONAL INSURANCE COMPANY
3500 DEPAUW BLVD
INDIANAPOLIS, IN 46268

STATE ID NO 06625 PHONE: 317-871-4200
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1684

ASSETS- 11,175,649 LIABILITIES- 7,562,055
CAPITAL- 2,350,000 SURPLUS- 1,263,594

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 11,402,986 PREMIUMS EARNED- 9,032,449 LOSSES INCURRED- 8,941,085

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

AMERICAN PROTECTION INSURANCE COMPANY
"GENERAL DELIVERY"
LONG GROVE, IL 60049

STATE ID NO 06675 PHONE: 312-540-2000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1976

ASSETS- 16,108,930 LIABILITIES- 10,731,132
CAPITAL- 2,520,000 SURPLUS- 2,857,798

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 98,031,796 PREMIUMS EARNED- 76,889,389 LOSSES INCURRED- 104,441,242

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	111,188	125,762	4,195	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	9,975	13,016	25,617
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	3,087	2,070	- - -	** TOTAL	124,250	140,848	29,812

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AMERICAN RE-INSURANCE COMPANY
306 SOUTH STATE STREET
DOVER, DE 19906

STATE ID NO 06750 PHONE: 212-618-7000
MA- ONE LIBERTY PLAZA, 91 LIBERTY ST.
NEW YORK, NY 10006

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1978

ASSETS- 1,906,631,237 LIABILITIES- 1,617,754,991
CAPITAL- 8,235,771 SURPLUS- 280,640,475

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- -106,854 PREMIUMS EARNED- -116,856 LOSSES INCURRED- 20,079,629

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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AMERICAN ROAD INSURANCE COMPANY /THE
THE AMERICAN ROAD
DEARBORN, MI 48121

STATE ID NO 07000 PHONE: 313-322-9066
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1959 LIC- 1961

ASSETS- 524,960,616 LIABILITIES- 268,491,390
CAPITAL- 3,000,000 SURPLUS- 253,469,226

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 185,956,995 PREMIUMS EARNED- 57,913,989 LOSSES INCURRED- 36,589,732

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	226,507	220,269	166,630
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	748,905	119,406	90,931	** TOTAL	975,412	339,675	257,561

AMERICAN SECURITY INSURANCE COMPANY
1310 KING STREET
WILMINGTON, DE 19899

STATE ID NO 07051 PHONE: 404-261-9000
MA- P.O. BOX 50355
ATLANTA, GA 30302

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 0184

ASSETS- 195,810,186 LIABILITIES- 132,545,893
CAPITAL- 2,526,250 SURPLUS- 60,738,043

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 106,521,313 PREMIUMS EARNED- 84,214,007 LOSSES INCURRED- 65,962,403

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	589
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	531	531	- - -
HAIL (GROWING CROPS)	66,366	66,366	267,415	P.P. PHYSICAL DAMAGE	172	285	252
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	512	512	-63
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	2,227	2,227	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	69,808	69,921	268,193

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AMERICAN STANDARD INSURANCE COMPANY OF WISCONSIN
3099 EAST WASHINGTON AVENUE
MADISON, WI 53704

STATE ID NO 07400 PHONE: 608-249-2111
MA- P.O. BOX 7430
MADISON, WI 53783

TYPE OF COMPANY- STOCK
INC- 1961 LIC- 1963

ASSETS- 77,025,608 LIABILITIES- 8,915,656
CAPITAL- 2,500,000 SURPLUS- 65,609,952

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 87,302,491 PREMIUMS EARNED- 84,449,133 LOSSES INCURRED- 67,032,799

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	790,839	782,321	404,633
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	421,571	418,213	236,282
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1,212,410	1,200,534	640,915

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AMERICAN STATES INSURANCE COMPANY
500 NORTH MERIDAN STREET
INDIANAPOLIS, IN 46206

STATE ID NO 07500 PHONE: 317-262-6262
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1929 LIC- 1964

ASSETS- 1,062,895,819 LIABILITIES- 680,484,729
CAPITAL- 2,435,990 SURPLUS- 379,975,100

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 499,416,952 PREMIUMS EARNED- 436,482,275 LOSSES INCURRED- 298,452,629

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	23,403	22,189	1,443	P.P. AUTO LIABILITY	59,365	59,718	45,258
ALLIED LINES	21,110	21,129	9,985	COMM AUTO LIABILITY	74,497	73,661	29,407
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	60,043	61,051	52,387
FARMOWNERS MULTI-PERIL	248,593	179,010	191,900	COMM PHYSICAL DAMAGE	63,606	51,210	14,483
HOMEOWNERS MULTI-PERIL	69,302	57,646	59,442	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	257,878	234,972	268,967	FIDELITY	1,311	1,561	- - -
INLAND MARINE	12,735	16,654	-624	SURETY	5,704	29,363	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	237	137	276
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	100	182	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	1,554	1,701	- - -
OTHER ACCIDENT & HEALTH	262,709	259,715	298,694	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	202,116	205,071	194,763	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	125,986	112,399	210,200	** TOTAL	1,447,729	1,387,469	1,376,581

AMERICAN STATES INSURANCE COMPANY OF TEXAS
9500 FOREST LANE
DALLAS, TX 75231

STATE ID NO 07525 PHONE: 317-262-6262
MA- 500 NORTH MERIDAN STREET
INDIANAPOLIS, IN 46206

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1982

ASSETS- 8,051,847
CAPITAL- 2,500,000
LIABILITIES- 70,165
SURPLUS- 5,481,682

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 54,689,413 PREMIUMS EARNED- 48,526,061 LOSSES INCURRED- 34,068,792

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	12,272	24,217	2,247	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	12,272	24,217	2,247

AMERICAN TITLE INSURANCE COMPANY
1101 BRICKELL AVENUE
MIAMI, FL 33131

STATE ID NO 07700 PHONE: 305-374-4300
MA- P.O. BOX 01-5002
MIAMI, FL 33101

TYPE OF COMPANY- STOCK
INC- 1936 LIC- 1959

ASSETS- 56,116,687
CAPITAL- 1,533,818
LIABILITIES- 24,397,222
SURPLUS- 28,185,647

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 42,578,070 PREMIUMS EARNED- 56,296,935 LOSSES INCURRED- 2,731,757

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	846,957	1,167,830	2,378
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	846,957	1,167,830	2,378

AMERICAN UNION INSURANCE COMPANY OF NEW YORK
20 EXCHANGE PLACE-ROOM 3000
NEW YORK, NY 10005

STATE ID NO 07800 PHONE: 317-262-6262
MA- 500 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46206

TYPE OF COMPANY- STOCK
INC- 1922 LIC- 1930

ASSETS- 157,609,115
CAPITAL- 1,500,000
LIABILITIES- 116,876,359
SURPLUS- 39,232,756

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

AMERICAN UNIVERSAL INSURANCE COMPANY
144 WAYLAND AVENUE
PROVIDENCE, RI 02940

STATE ID NO 08000 PHONE: 401-351-[illegible]
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1916 LIC- 1956

ASSETS- 164.020.101 LIABILITIES- 128.197.335
CAPITAL- 4.000.000 SURPLUS- 31.822.766

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 89.949.714 PREMIUMS EARNED- 83.153.905 LOSSES INCURRED- 51.749.646

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	156	156	-18				
ALLIED LINES	495	495	3	P.P. AUTO LIABILITY	- - -	- - -	-96
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	315	308	-786
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	670	675	1.092
COMMERCIAL MULTI-PERIL	404	404	-121	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	-115	315	133	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	106.654	103.026	-36.241	ALL OTHER	- - -	- - -	-57
				** TOTAL	108.579	105.379	-36.091

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AMERICAN ZURICH INSURANCE COMPANY
231 NORTH MARTINGALE ROAD
SCHAUMBURG, IL 60196

STATE ID NO 08065 PHONE: 312-843-6000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1982

ASSETS- 26.909.223 LIABILITIES- 11.795.305
CAPITAL- 2.500.000 SURPLUS- 12.613.918

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 13.023.493 PREMIUMS EARNED- 11.682.243 LOSSES INCURRED- 13.083.966

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

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AMERICAN-EUROPEAN REINSURANCE CORPORATION
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 03210 PHONE: 212-490-2500
MA- 280 PARK AVENUE
NEW YORK, NY 10017

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1983

ASSETS- 90.484.085 LIABILITIES- 77.839.710
CAPITAL- 7.375.000 SURPLUS- 5.209.375

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

AMICA MUTUAL INSURANCE COMPANY
10 WEYBOSSET STREET
PROVIDENCE, RI 02940

STATE ID NO 08075 PHONE: 401-521-9100
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1907 LIC- 1945

ASSETS- 769.007.089
CAPITAL- - - -

LIABILITIES- 501.637.603
SURPLUS- 267.369.486

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 391.290.998 PREMIUMS EARNED- 371.259.539 LOSSES INCURRED- 202.619.252

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	23.595	22.759	6.926
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	26.028	22.881	6.468
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	557	358	- - -	** TOTAL	50.180	45.998	13.394

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ARGONAUT INSURANCE COMPANY
250 MIDDLEFIELD ROAD
MENLO PARK, CA 94025

STATE ID NO 08200 PHONE: 415-326-0900
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1960

ASSETS- 1.394.139.582
CAPITAL- 2.633.604

LIABILITIES- 1.194.753.393
SURPLUS- 196.752.585

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 191.582.432 PREMIUMS EARNED- 190.661.586 LOSSES INCURRED- 213.813.746

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	3.581	4.866	34.496
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	-10
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	74.456	56.956	73.603	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	274.703	447.841	-152.579	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	-11.351	-2.010	-63.970	** TOTAL	341.389	507.653	-108.460

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ARGONAUT-MIDWEST INSURANCE COMPANY
200 SOUTH WACKER DRIVE
CHICAGO, IL 60606

STATE ID NO 08250 PHONE: 415-326-0900
MA- 250 MIDDLEFIELD ROAD
MENLO PARK, CA 94025

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1979

ASSETS- 174.321.841
CAPITAL- 2.400.000

LIABILITIES- 84.277.509
SURPLUS- 87.644.332

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 60.102.073 PREMIUMS EARNED- 62.364.378 LOSSES INCURRED- 89.090.747

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	-1.929	-2.076	-44.717
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	-646	-671	[illegible]
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	5.384	20.107	186.947	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-132.282	378.535	726.655	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	-103.273	-108.689	183.231	** TOTAL	-232.746	287.206	[illegible]

ARKWRIGHT-BOSTON MANUFACTURERS MUTUAL INSURANCE COMPANY
225 WYMAN STREET
WALTHAM, MA 02154

STATE ID NO 08300
MA- SAME
PHONE: 617-890-9200

TYPE OF COMPANY- MUTUAL
INC- 1850 LIC- 1850
ASSETS- 1.286.851.071
CAPITAL- - - -
LIABILITIES- 901.935.222
SURPLUS- 384.915.849

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 625.122.288 PREMIUMS EARNED- 359.109.834 LOSSES INCURRED- 195.062.050

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	2.795.930	909.471	320.918
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	441.427	148.485	91.869
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	989.158	529.489	-15.471
TITLE	- - -	- - -	- - -
ALL OTHER	67.032	32.964	-202
** TOTAL	4.293.547	1.620.409	397.114

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ARMED FORCES INSURANCE EXCHANGE
900 MERCHANTS NATL TOWER
TOPEKA, KS 66612

STATE ID NO 08315
MA- P.O. BOX G
FORT LEAVENWORTH, KS 66027
PHONE: 913-651-5000

TYPE OF COMPANY- RECIPROCAL
INC- 1982 LIC- 1985
ASSETS- 16.617.014
CAPITAL- - - -
LIABILITIES- 7.254.885
SURPLUS- 9.362.129

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 8.369.606 PREMIUMS EARNED- 5.609.170 LOSSES INCURRED- 2.895.029

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

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ASSOCIATED INDEMNITY CORPORATION
777 SAN MARIN DRIVE
NOVATO, CA 94998

STATE ID NO 08400
MA- SAME
PHONE: 415-899-2000

TYPE OF COMPANY- STOCK
INC- 1922 LIC- 1931
ASSETS- 92.440.892
CAPITAL- 2.350.000
LIABILITIES- 52.905.759
SURPLUS- 37.185.133

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 532.002.925 PREMIUMS EARNED- 556.897.030 LOSSES INCURRED- 495.443.096

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	148	152	1
ALLIED LINES	239	220	1
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	837	837	105
HOMEOWNERS MULTI-PERIL	484.339	620.110	182.052
COMMERCIAL MULTI-PERIL	-324	702	500
INLAND MARINE	58.346	75.233	47.573
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	4.075	4.075	-75
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	356	414	-18
WORKMENS COMPENSATION	388.449	524.583	40.657
LIABILITY (EXCEPT AUTO)	177.473	96.398	160.221

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	123.729	149.606	57.458
COMM AUTO LIABILITY	47.772	57.318	12.896
P.P. PHYSICAL DAMAGE	149.035	175.151	115.414
COMM PHYSICAL DAMAGE	2.348	4.971	942
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	176	150	-3
** TOTAL	1.426.678	1.709.930	609.725

ASSURANCE COMPANY OF AMERICA
125 MAIDEN LANE
NEW YORK, NY 10038

STATE ID NO 08650 PHONE: 301-366-1000
MA- P.O. BOX 1185
BALTIMORE, MD 21203

TYPE OF COMPANY- STOCK
INC- 1945 LIC- 1970

ASSETS- 13.624.083
CAPITAL- 2.500.000
LIABILITIES- 663.235
SURPLUS- 10.460.848

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 97.504.424 PREMIUMS EARNED- 101.300.289 LOSSES INCURRED- 67.204.488

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	50	50	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	90.514	112.092	33.554
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	603	735	-201
COMM AUTO LIABILITY	694	549	309
P.P. PHYSICAL DAMAGE	639	700	140
COMM PHYSICAL DAMAGE	786	622	74
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	93.286	114.748	33.876

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ATHENA ASSURANCE COMPANY
445 MINNESOTA STREET, STE 900
ST. PAUL, MN 55101

STATE ID NO 08725 PHONE: 612-221-7066
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1983

ASSETS- 29.147.970
CAPITAL- 2.500.000
LIABILITIES- 21.775.940
SURPLUS- 4.872.030

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 7.167.697 PREMIUMS EARNED- 7.539.184 LOSSES INCURRED- 1.862.475

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1.409	875	306

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	9.365	5.453	1.090
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	10.774	6.328	1.396

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ATLANTA INTERNATIONAL INSURANCE COMPANY
1 WORLD TRADE CENTER, STE 7967
NEW YORK, NY 10048

STATE ID NO 08750 PHONE: 404-355-9400
MA- 1700-B COMMERCE DRIVE
ATLANTA, GA 30318

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1980

ASSETS- 83.952.793
CAPITAL- 2.560.932
LIABILITIES- 78.637.906
SURPLUS- 2.753.955

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 33.081.521 PREMIUMS EARNED- 47.735.436 LOSSES INCURRED- 93.930.979

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	27.025	32.742	30.000
ALLIED LINES	14.632	17.084	6.192
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	9.074	11.090	-19.403
INLAND MARINE	3.389	5.001	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	4.998	36.984	1.494.906

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	11.471	-225.051
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	3.500
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	59.118	114.372	1.290.144

ATLANTIC MUTUAL INSURANCE COMPANY
45 WALL STREET
NEW YORK, NY 10005

STATE ID NO 08800 PHONE: 212-943-1800
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1842 LIC- 1950

ASSETS- 616.042.608
CAPITAL- - - -
LIABILITIES- 455.053.640
SURPLUS- 160.988.968

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 152.774.394 PREMIUMS EARNED- 144.633.740 LOSSES INCURRED- 85.102.618

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	8.295	7.469	-1.798
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	3.517	3.080	434
COMMERCIAL MULTI-PERIL	89.234	89.812	66.563	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	66	68	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	28.942	39.945	22.287	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	16.434	14.321	19.045	ALL OTHER	- - -	- - -	- - -
				** TOTAL	146.488	154.695	106.511

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ATLAS ASSURANCE COMPANY OF AMERICA
61 BROADWAY
NEW YORK, NY 10006

STATE ID NO 08905 PHONE: 212-233-3111
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1978

ASSETS- 88.085.367
CAPITAL- 2.500.000
LIABILITIES- 53.180.911
SURPLUS- 32.404.456

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 76.069.885 PREMIUMS EARNED- 66.490.202 LOSSES INCURRED- 33.053.039

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	3.036	1.651	- - -				
ALLIED LINES	2.026	1.100	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	16.311	15.509	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	159	158	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	21.530	18.418	- - -

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ATLAS MUTUAL INSURANCE COMPANY
1900 COMMERCE TOWER
KANSAS CITY, MO 64199

STATE ID NO 08910 PHONE: 816-471-0343
MA- P.O. BOX 13525
KANSAS CITY, MO 64199

TYPE OF COMPANY- MUTUAL
INC- 1935 LIC- 1977

ASSETS- 10.396.228
CAPITAL- - - -
LIABILITIES- 7.869.160
SURPLUS- 2.527.068

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 17.026.423 PREMIUMS EARNED- 23.734.626 LOSSES INCURRED- 22.877.194

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	4.120	3.667	-316				
ALLIED LINES	814	639	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	4.934	4.306	-316

AUTO-OWNERS INSURANCE COMPANY
6101 ANACAPRI BLVD
LANSING, MI 48917

STATE ID NO 09100 PHONE: 517-323-1200
MA- P.O. BOX 30660
LANSING, MI 48909

TYPE OF COMPANY- MUTUAL
INC- 1916 LIC- 1958

ASSETS- 1,181,117,508
CAPITAL- - - -
LIABILITIES- 835,325,654
SURPLUS- 345,791,854

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 589,123,708 PREMIUMS EARNED- 538,533,960 LOSSES INCURRED- 393,616,832

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	394,210	357,421	268,972	P.P. AUTO LIABILITY	754,884	760,666	925,990
ALLIED LINES	48,060	23,578	704	COMM AUTO LIABILITY	672,107	576,907	398,983
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	723,941	728,118	566,321
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	582,580	514,899	385,438
HOMEOWNERS MULTI-PERIL	576,706	538,339	367,459	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	436,500	329,144	125,999	FIDELITY	175	269	13
INLAND MARINE	76,458	69,287	31,185	SURETY	153	420	-44
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	357	388	-15
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	209,059	166,032	92,480	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	149,704	103,902	5,874	** TOTAL	4,624,894	4,169,370	3,169,359

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AUTOMOBILE CLUB INSURANCE COMPANY
3590 TWIN CREEKS DRIVE
COLUMBUS, OH 43204

STATE ID NO 08920 PHONE: 614-272-6951
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1946 LIC- 1975

ASSETS- 47,879,461
CAPITAL- 2,695,375
LIABILITIES- 31,749,386
SURPLUS- 13,434,700

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 41,112,657 PREMIUMS EARNED- 39,753,797 LOSSES INCURRED- 29,292,487

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	1,001	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	1,001

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AUTOMOBILE INSURANCE COMPANY %AETNA INSURANCE COMPANY
151 FARMINGTON AVENUE
HARTFORD, CT 06156

STATE ID NO 08950 PHONE: 203-273-0123
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1970

ASSETS- 151,580,696
CAPITAL- 2,500,000
LIABILITIES- 120,187,585
SURPLUS- 28,893,111

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 386,228,767 PREMIUMS EARNED- 365,690,173 LOSSES INCURRED- 289,147,309

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	296,608	280,579	257,625
ALLIED LINES	-35	-16	- - -	COMM AUTO LIABILITY	160	154	480
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	217,131	205,215	141,090
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	203	302	208
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	45,678	54,010	101,635	FIDELITY	- - -	- - -	- - -
INLAND MARINE	258	257	25	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	29,249	26,187	105,257	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	450,107	394,551	285,126	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	-436	-436	35	** TOTAL	1,038,923	960,803	891,481

AVEMCO INSURANCE COMPANY
411 AVIATION WAY
FREDERICK, MD 21701

STATE ID NO 09200 PHONE: 301-694-5700
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1960 LIC- 1964

ASSETS- 81,692,001 LIABILITIES- 48,259,979
CAPITAL- 2,002,000 SURPLUS- 31,430,022

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 57,221,924 PREMIUMS EARNED- 52,196,897 LOSSES INCURRED- 30,286,733

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	268,525	243,774	40,325
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	21,056	20,842	2,866	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	247	409	- - -	** TOTAL	289,828	265,025	43,191

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BALBOA INSURANCE COMPANY
3349 MICHELSON DRIVE
IRVINE, CA 92713

STATE ID NO 09350 PHONE: 714-553-0700
MA- P.O. BOX 19702
IRVINE, CA 92713

TYPE OF COMPANY- STOCK
INC- 1948 LIC- 1976

ASSETS- 229,933,832 LIABILITIES- 150,686,816
CAPITAL- 2,500,000 SURPLUS- 76,747,016

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 161,369,635 PREMIUMS EARNED- 137,157,200 LOSSES INCURRED- 107,258,047

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	14,882	71,466	1,996	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	400	7,439	COMM AUTO LIABILITY	1,874	1,874	-100,000
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	28,880	62,997	22,426
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	145,222	144,352	325,903	FIDELITY	1,236	1,236	- - -
INLAND MARINE	-109	-296	3,997	SURETY	5,187	10,640	-13,805
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	40,044	187	-54
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	237,216	292,856	247,902

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BANKERS AND SHIPPERS INSURANCE COMPANY OF NEW YORK
80 JOHN STREET
NEW YORK, NY 10038

STATE ID NO 10000 PHONE: 919-584-3711
MA- 3060 SOUTH CHURCH STREET
BURLINGTON, NC 27215

TYPE OF COMPANY- STOCK
INC- 1918 LIC- 1921

ASSETS- 19,000,988 LIABILITIES- 8,004,364
CAPITAL- 2,350,000 SURPLUS- 8,646,624

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 5,371,599 PREMIUMS EARNED- 5,953,962 LOSSES INCURRED- 8,924,178

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

BANKERS MULTIPLE LINE INSURANCE COMPANY
INSURANCE EXCHANGE BLDG
DES MOINES, IA 50319

STATE ID NO 09700 PHONE: 312-777-7000
MA- 4810 N. KENNETH AVENUE
CHICAGO, IL 60630

TYPE OF COMPANY- STOCK
INC- 1883 LIC- 1906

ASSETS- 71,959,662
CAPITAL- 2,772,000

LIABILITIES- 52,889,516
SURPLUS- 16,298,146

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 32,291,918 PREMIUMS EARNED- 36,396,787 LOSSES INCURRED- 22,958,692

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	322,103	343,470	176,611	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	322,103	343,470	176,611

BANKERS STANDARD FIRE AND MARINE INSURANCE COMPANY
1341 W. MOCKINGBIRD LANE
DALLAS, TX 75247

STATE ID NO 10050 PHONE: 215-241-4000
MA- 1600 ARCH STREET
PHILADELPHIA, PA 19103

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1977

ASSETS- 33,955,111
CAPITAL- 1,800,000

LIABILITIES- 27,554,151
SURPLUS- 4,600,960

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 454,356 PREMIUMS EARNED- 627,119 LOSSES INCURRED 304,180

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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BANKERS STANDARD INSURANCE COMPANY
7771 WEST OAKLAND PARK BLVD
FORT LAUDERDALE, FL 33321

STATE ID NO 10075 PHONE: 215-241-4000
MA- 1600 ARCH STREET
PHILADELPHIA, PA 19103

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1978

ASSETS- 78,199,416
CAPITAL- 2,500,000

LIABILITIES- 63,997,572
SURPLUS- 11,701,844

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 98,742,973 PREMIUMS EARNED- 99,959,724 LOSSES INCURRED- 65,069,025

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	5,851	3,935	9,598
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	7,490	5,025	8,047
FARMOWNERS MULTI-PERIL	- - -	- - -	149	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	26,213	17,439	2,510	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	24,313	11,081	10,383	FIDELITY	- - -	- - -	- - -
INLAND MARINE	28,360	29,664	3,560	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	33	32	- - -
LIABILITY (EXCEPT AUTO)	28	21	- - -	** TOTAL	92,288	67,197	34,247

BCS INSURANCE COMPANY
6740 NORTH HIGH STREET
WORTHINGTON, OH 43085

STATE ID NO 09250 PHONE: 312-951-7700
MA- 676 NORTH ST. CLAIR STREET
CHICAGO, IL 60611

TYPE OF COMPANY- STOCK
INC- 1950 LIC- 1974

ASSETS- 45,526,206 LIABILITIES- 19,477,042
CAPITAL- 1,200,000 SURPLUS- 24,849,164

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 12,498,681 PREMIUMS EARNED- 12,452,627 LOSSES INCURRED- 7,206,092

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	5,766	5,621	4,277	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	5,766	5,621	4,277

BELGIAN GENERAL INSURANCE COMPANY (U. S. BRANCH)
99 JOHN STREET
NEW YORK, NY 10038

STATE ID NO 10225 PHONE: 212-770-7000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1824 LIC- 1977

ASSETS- 14,611,363 LIABILITIES- 5,608,652
CAPITAL- 500,000 SURPLUS- 8,502,711

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 314,080 PREMIUMS EARNED- 642,684 LOSSES INCURRED- 342,622

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	1,474	645	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	368	26,654	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	1,842	27,299

BIRMINGHAM FIRE INSURANCE COMPANY OF PENNSYLVANIA
70 PINE STREET
NEW YORK, NY 10270

STATE ID NO 10600 PHONE: 212-770-7000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1887 LIC- 1932

ASSETS- 261,043,499 LIABILITIES- 194,973,182
CAPITAL- 2,500,000 SURPLUS- 63,570,317

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 58,986,013 PREMIUMS EARNED- 48,568,626 LOSSES INCURRED- 42,862,270

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	438	11,539	-790	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	109	2,780	484	COMM AUTO LIABILITY	- - -	565	[illegible]
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	-1,614	FIDELITY	- - -	- - -	- - -
INLAND MARINE	3,976	4,970	483	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	68,018	40,229	50,350	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	1,320	6	** TOTAL	72,541	61,403	48,923

BITUMINOUS CASUALTY CORPORATION
320-18TH STREET
ROCK ISLAND, IL 61201

STATE ID NO 10700
MA- SAME

PHONE: 309-786-5401

TYPE OF COMPANY- STOCK
INC- 1928 LIC- 1936

ASSETS- 218.833.250
CAPITAL- 9.500.000

LIABILITIES- 172.656.762
SURPLUS- 36.676.488

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 154.886.404 PREMIUMS EARNED- 127.650.247 LOSSES INCURRED- 100.962.323

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	37.040	16.715	1.800
ALLIED LINES	723.615	713.127	326.883
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	46	111	100
COMMERCIAL MULTI-PERIL	512.666	333.524	139.064
INLAND MARINE	79.379	67.367	42.454
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	957.821	1.022.659	967.698
LIABILITY (EXCEPT AUTO)	154.173	149.258	61.763

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	5.065	2.843	1.231
COMM AUTO LIABILITY	228.924	159.884	130.025
P.P. PHYSICAL DAMAGE	7.842	6.070	1.196
COMM PHYSICAL DAMAGE	144.941	104.653	24.036
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	183	177	-200
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	-200
BURGLARY & THEFT	525	525	2.000
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	2.852.220	2.577.913	1.697.850

BITUMINOUS FIRE AND MARINE INSURANCE COMPANY
320-18TH STREET
ROCK ISLAND, IL 61201

STATE ID NO 10800
MA- SAME

PHONE: 309-786-5401

TYPE OF COMPANY- STOCK
INC- 1942 LIC- 1952

ASSETS- 50.737.027
CAPITAL- 2.500.000

LIABILITIES- 33.558.263
SURPLUS- 14.678.764

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 33.959.696 PREMIUMS EARNED- 43.169.378 LOSSES INCURRED- 28.190.200

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNFD	DIRECT LOSSES INCURRED
FIRE	2.559	6.445	11.541
ALLIED LINES	2.389	7.152	-3.779
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	270.965	439.534	-105.788
INLAND MARINE	51.926	80.949	94.586
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	117.905	203.432	-81.463
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	1.155	4.325	-2.338
COMM AUTO LIABILITY	23.322	121.697	112.928
P.P. PHYSICAL DAMAGE	2.218	7.465	565
COMM PHYSICAL DAMAGE	23.540	85.341	10.207
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	495.979	956.340	36.459

BLC INSURANCE COMPANY
711 HIGH STREET
DES MOINES, IA 50309

STATE ID NO 10920
MA- SAME

PHONE: 515-247-5900

TYPE OF COMPANY- STOCK
INC- 1974 LIC- 1975

ASSETS- 239.586.246
CAPITAL- 2.500.420

LIABILITIES- 175.412.480
SURPLUS- 61.673.346

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 19.898.143 PREMIUMS EARNED- 18.907.518 LOSSES INCURRED- 16.430.973

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	53.160	45.471	18.006
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1.354	1.304	1.780

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	255.407	244.530	429.676
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	238.853	227.927	243.568
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	548.774	519.232	693.033

BLUE RIDGE INSURANCE COMPANY
2727 TURTLE CREEK BLVD
DALLAS, TX 75219

STATE ID NO 10950 PHONE: 214-559-1222
MA- P.O. BOX 660560
DALLAS, TX 75266

TYPE OF COMPANY- STOCK
INC- 1928 LIC- 1971

ASSETS- 11,358,099
CAPITAL- 1,800,000

LIABILITIES- 2,438,801
SURPLUS- 7,119,298

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 124,135,915 PREMIUMS EARNED- 92,125,193 LOSSES INCURRED- 54,736,740

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	4,033,451	4,033,451	1,769,084	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	4,033,451	4,033,451	1,769,084

* * *

BOND INVESTORS GUARANTY INSURANCE COMPANY
133 SOUTH FOURTH STREET
SPRINGFIELD, IL 62720

STATE ID NO 10984 PHONE: 212-412-7420
MA- 70 PINE STREET-47TH FLOOR
NEW YORK, NY 10270

TYPE OF COMPANY- STOCK
INC- 1984 LIC- 1984

ASSETS- 170,856,006
CAPITAL- 2,355,000

LIABILITIES- 66,973,240
SURPLUS- 101,527,766

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 58,136,208 PREMIUMS EARNED- 771,636 LOSSES INCURRED- -20,735

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	197,240	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	197,240	- - -	- - -

* * *

BOSTON OLD COLONY INSURANCE COMPANY
180 MAIDEN LANE
NEW YORK, NY 10038

STATE ID NO 11100 PHONE: 201-981-4062
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1906 LIC- 1910

ASSETS- 65,223,268
CAPITAL- 2,400,000

LIABILITIES- 45,317,646
SURPLUS- 17,505,622

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 73,851,130 PREMIUMS EARNED- 60,954,822 LOSSES INCURRED- 55,517,429

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	131	-221	P.P. AUTO LIABILITY	175	236	47
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	2,841	2,582	-368
HAIL (GROWING CROPS)	12,185	12,352	2,253	P.P. PHYSICAL DAMAGE	75	160	575
FARMOWNERS MULTI-PERIL	5,915	5,355	-163	COMM PHYSICAL DAMAGE	2,590	2,192	2,003
HOMEOWNERS MULTI-PERIL	- - -	26	27	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	-207	4,571	-4,623	FIDELITY	- - -	11	-8
INLAND MARINE	- - -	24	12	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	-21
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	792	-392	ALL OTHER	- - -	17	1
LIABILITY (EXCEPT AUTO)	951	934	-278	** TOTAL	24,525	29,383	-1,156

BROTHERHOOD MUTUAL INSURANCE COMPANY
6400 BROTHERHOOD WAY
FORT WAYNE, IN 46825

STATE ID NO 11200 PHONE: 219-482-9666
MA- P.O. BOX 2227
FORT WAYNE, IN 46801

TYPE OF COMPANY- MUTUAL
INC- 1935 LIC- 1962

ASSETS- 20.030.066
CAPITAL- - - -
LIABILITIES- 13.617.265
SURPLUS- 6.412.801

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 23.030.364 PREMIUMS EARNED- 21.710.196 LOSSES INCURRED- 14.067.680

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	102	288	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	82	361	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	792	926	-100	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	9.318	10.684	669	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	12.602	13.618	-2.472	FIDELITY	- - -	- - -	- - -
INLAND MARINE	9	9	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	252	340	-600	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	41	- - -	** TOTAL	23.157	26.047	-2.503

C P A INSURANCE COMPANY
2411 14TH STREET
DETROIT, MI 48216

STATE ID NO 18600 PHONE: 313-964-1240
MA- P.O. BOX 33021
DETROIT, MI 48232

TYPE OF COMPANY- STOCK
INC- 1915 LIC- 1952

ASSETS- 4.117.758
CAPITAL- 600.000
LIABILITIES- 1.060.393
SURPLUS- 2.657.365

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.667.870 PREMIUMS EARNED- 1.670.211 LOSSES INCURRED- 1.291.195

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	69.415	69.512	17.432
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	69.415	69.512	17.432

CALVERT INSURANCE COMPANY
PUBLIC LEDGER BLDG INDEPENDENCE SQ
PHILADELPHIA, PA 19106

STATE ID NO 11610 PHONE: 212-964-1332
MA- 123 WILLIAM STREET
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1925 LIC- 1940

ASSETS- 18.319.734
CAPITAL- 2.500.000
LIABILITIES- 10.667.504
SURPLUS- 5.152.230

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 21.634.116 PREMIUMS EARNED- 16.032.198 LOSSES INCURRED- 15.113.444

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	640	303	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1.276	1.301	- - -	** TOTAL	1.916	1.604	- - -

CAMDEN FIRE INSURANCE ASSOCIATION/THE
RT 70 & CATHBERT BLVD
CHERRY HILL, NJ 08034

STATE ID NO 11700
MA- SAME

PHONE: 215-625-1000

TYPE OF COMPANY- STOCK
INC- 1841 LIC- 1910

ASSETS- 454.196.743
CAPITAL- 2.500.000

LIABILITIES- 205.155.030
SURPLUS- 246.541.713

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 116.638.121 PREMIUMS EARNED- 122.031.157 LOSSES INCURRED- 78.863.331

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	-135
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	-20
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	50	-42	8	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	-2
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	50	-42	-157

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CANAL INSURANCE COMPANY
417 EAST NORTH STREET
GREENVILLE, SC 29601

STATE ID NO 11800
MA- P.O. BOX 7
GREENVILLE, SC 29602

PHONE: 803-242-5365

TYPE OF COMPANY- STOCK
INC- 1939 LIC- 1958

ASSETS- 105.326.169
CAPITAL- 3.000.000

LIABILITIES- 73.316.293
SURPLUS- 29.009.856

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 79.188.418 PREMIUMS EARNED- 74.508.629 LOSSES INCURRED- 51.333.501

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-313	13	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	-207	9	- - -	COMM AUTO LIABILITY	63.169	56.620	25.775
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	22.691	14.949	-6.178
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	-440	18	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	490	271	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	6.500	11.611	- - -	** TOTAL	91.690	83.291	21.597

****

CANNERS EXCHANGE SUBSCRIBERS AT WARNER INTER-INSURANCE BUREAU/
7411 LAKE STREET
RIVER FOREST, IL 60305

STATE ID NO 11900
MA- SAME

PHONE: 312-366-1200

TYPE OF COMPANY- RECIPROCAL
INC- 1907 LIC- 1917

ASSETS- 14.001.809
CAPITAL- 3.035.298

LIABILITIES- 9.301.776
SURPLUS- 1.664.737

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 17.622.044 PREMIUMS EARNED- 16.483.862 LOSSES INCURRED- 9.299.368

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	21.571	21.571	219	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	3.866	3.866	86	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	-17	-12	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	25.420	25.425	305

CAROLINA CASUALTY INSURANCE COMPANY
1107 MYRA STREET
JACKSONVILLE, FL 32206

STATE ID NO 12300 PHONE: 904-354-1691
MA- P.O. BOX 2575
JACKSONVILLE, FL 32203

TYPE OF COMPANY- STOCK
INC- 1951 LIC- 1966

ASSETS- 50.828.138
CAPITAL- 2.493.998

LIABILITIES- 35.454.534
SURPLUS- 12.879.606

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 48.347.296 PREMIUMS EARNED- 43.291.295 LOSSES INCURRED- 35.190.624

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	18.043	16.579	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	2.776	1.746	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	185.907	124.851	19.128
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	130.504	80.479	64.529
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	550	475	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	337.780	224.130	83.657

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CASUALTY INDEMNITY EXCHANGE
235 E. HIGH STREET, STE 300
JEFFERSON CITY, MO 65101

STATE ID NO 12500 PHONE: 314-634-3531
MA- SAME

TYPE OF COMPANY- RECIPROCAL
INC- 1912 LIC- 1923

ASSETS- 16.364.040
CAPITAL- - - -

LIABILITIES- 11.347.082
SURPLUS- 5.016.958

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 25.746.851 PREMIUMS EARNED- 23.716.658 LOSSES INCURRED- 13.493.508

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

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CASUALTY RECIPROCAL EXCHANGE
92ND & STATE LINE
KANSAS CITY, MO 64114

STATE ID NO 12600 PHONE: 816-361-3400
MA- SAME

TYPE OF COMPANY- RECIPROCAL
INC- 1912 LIC- 1917

ASSETS- 105.942.303
CAPITAL- - - -

LIABILITIES- 84.072.765
SURPLUS- 21.869.538

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 85.309.333 PREMIUMS EARNED- 73.541.731 LOSSES INCURRED- 49.673.573

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	411	397	-19
ALLIED LINES	363	351	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	3.677	2.957	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	407.859	342.996	189.998
LIABILITY (EXCEPT AUTO)	75	75	1

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	8	-10
COMM AUTO LIABILITY	1.024	1.018	14
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	413.409	347.802	189.986

CAVALIER INS CORPORATION
300 ST. PAUL PLACE
BALTIMORE, MD 21202

STATE ID NO 13200 PHONE: 214-257-2800
MA- 600 MADISON AVE-16TH FLOOR
NEW YORK, NY 10022

TYPE OF COMPANY- STOCK
INC- 1961 LIC- 1951

ASSETS- 193,870,563
CAPITAL- 4,800,000

LIABILITIES- 81,511,834
SURPLUS- 107,558,709

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,855,310 PREMIUMS EARNED- 5,581,961 LOSSES INCURRED- 5,055,975

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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CELINA MUTUAL INSURANCE COMPANY /THE
ONE INSURANCE SQUARE
CELINA, OH 45822

STATE ID NO 13315 PHONE: 419-586-5181
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1919 LIC- 1981

ASSETS- 49,447,031
CAPITAL- - - -

LIABILITIES- 42,856,448
SURPLUS- 6,590,583

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 31,980,488 PREMIUMS EARNED- 35,531,521 LOSSES INCURRED- 21,843,633

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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CENTAUR INSURANCE COMPANY
100 SOUTH WACKER DRIVE
CHICAGO, IL 60606

STATE ID NO 13350 PHONE: 312-781-6500
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1973 LIC- 1979

ASSETS- 157,272,001
CAPITAL- 2,500,000

LIABILITIES- 150,042,415
SURPLUS- 6,729,586

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 5,884,817 PREMIUMS EARNED- 13,544,062 LOSSES INCURRED- 32,657,974

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	1,095	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	19,159	54,586	27,980
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	19,159	55,681	27,980

CENTENNIAL INSURANCE COMPANY
45 WALL STREET
NEW YORK, NY 10005

STATE ID NO 13400
MA- SAME

PHONE: 212-943-1800

TYPE OF COMPANY- STOCK
INC- 1941 LIC- 1950

ASSETS- 193,875,690
CAPITAL- 3,000,000

LIABILITIES- 152,560,530
SURPLUS- 38,315,160

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 257,568,670 PREMIUMS EARNED- 227,058,820 LOSSES INCURRED- 147,524,351

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1,618	1,327	-119	P.P. AUTO LIABILITY	-193	-15	-40
ALLIED LINES	945	1,937	1,078	COMM AUTO LIABILITY	52,049	54,780	21,147
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	-306	-51	-26
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	27,658	22,027	14,070
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	346,401	299,457	238,417	FIDELITY	6,525	2,084	108
INLAND MARINE	131,729	130,981	43,479	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	81	86	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	65,370	50,464	47,102	ALL OTHER	458	378	-60
LIABILITY (EXCEPT AUTO)	608	14,562	-10,553	** TOTAL	632,943	578,017	354,623

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CENTRAL MUTUAL INSURANCE COMPANY
800 S. WASHINGTON STREET
VAN WERT, OH 45891

STATE ID NO 13600
MA- SAME

PHONE: 419-238-1010

TYPE OF COMPANY- MUTUAL
INC- 1876 LIC- 1918

ASSETS- 211,057,074
CAPITAL- - - -

LIABILITIES- 172,453,916
SURPLUS- 38,603,158

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 88,430,554 PREMIUMS EARNED- 90,391,047 LOSSES INCURRED- 65,835,636

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-165	5	- - -	P.P. AUTO LIABILITY	- - -	6	- - -
ALLIED LINES	- - -	163	- - -	COMM AUTO LIABILITY	46	1,333	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	466	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	10,344	10,344	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	-6,168	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	10,225	12,317	-6,168

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CENTRAL PLAINS INSURANCE COMPANY, INC.
ONE EAST NINTH
HUTCHINSON, KS 67501

STATE ID NO 14000
MA- 10089 WILLOW CREEK ROAD
SAN DIEGO, CA 92131

PHONE: 619-578-6712

TYPE OF COMPANY- STOCK
INC- 1953 LIC- 1960

ASSETS- 18,581,255
CAPITAL- 1,000,000

LIABILITIES- 1,393,314
SURPLUS- 16,187,941

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

CENTURY INDEMNITY COMPANY
55 ELM STREET
HARTFORD, CT 06115

STATE ID NO 14150 PHONE: 215-241-4000
MA- 1600 ARCH STREET
PHILADELPHIA, PA 19103

TYPE OF COMPANY- STOCK
INC- 1963 LIC- 1971

ASSETS- 61,957,571
CAPITAL- 2,500,000
LIABILITIES- 34,448,557
SURPLUS- 5,009,014

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 109,919,475 PREMIUMS EARNED- 84,447,351 LOSSES INCURRED- 147,730,339

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	62,592	46,260	4,626	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	18,919	16,315	2,938	COMM AUTO LIABILITY	- - -	- - -	150
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	986
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	399	598	120	FIDELITY	- - -	- - -	- - -
INLAND MARINE	2,009	32,923	5,192	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-618	431	-154	ALL OTHER	915	1,016	- - -
LIABILITY (EXCEPT AUTO)	-4,688	4,649	99,559	** TOTAL	79,528	102,192	113,417

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CHARTER OAK FIRE INSURANCE COMPANY/THE
ONE TOWER SQUARE
HARTFORD, CT 06183

STATE ID NO 14400 PHONE: 203-277-0111
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1931 LIC- 1959

ASSETS- 385,059,271
CAPITAL- 3,000,000
LIABILITIES- 315,088,108
SURPLUS- 66,971,163

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 589,196,966 PREMIUMS EARNED- 416,411,966 LOSSES INCURRED- 326,899,742

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	323,294	228,459	28,576	P.P. AUTO LIABILITY	75,100	73,741	19,485
ALLIED LINES	286,917	206,937	72,950	COMM AUTO LIABILITY	1,469	1,604	-638
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	53,497	52,026	13,711
FARMOWNERS MULTI-PERIL	112,975	70,670	18,798	COMM PHYSICAL DAMAGE	1,361	1,144	3,653
HOMEOWNERS MULTI-PERIL	59,640	55,811	13,423	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	617,501	338,279	186,985	FIDELITY	8,422	4,514	6,798
INLAND MARINE	102,305	70,244	40,693	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	1,273	596	1,033	GLASS	6,956	3,861	1,061
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	3,952	3,392	225
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	89,352	85,457	599
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1,545	31,776	118,968	ALL OTHER	2,612	1,291	- - -
LIABILITY (EXCEPT AUTO)	384,231	297,123	200,327	** TOTAL	2,132,402	1,526,925	726,447

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CHICAGO INSURANCE COMPANY
55 E. MONROE STREET
CHICAGO, IL 60603

STATE ID NO 14575 PHONE: 312-346-6400
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1950 LIC- 1976

ASSETS- 78,929,534
CAPITAL- 3,000,000
LIABILITIES- 59,090,753
SURPLUS- 16,838,781

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 100,419,498 PREMIUMS EARNED- 118,068,613 LOSSES INCURRED- 133,620,109

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	45,701	45,928	22,484	P.P. AUTO LIABILITY	1	31	-11
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	84,277	107,296	249,472
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	202	511	-2,185
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	-5,456	10,388	40,783
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	-680	2,321	-1,387	FIDELITY	- - -	- - -	- - -
INLAND MARINE	131,122	136,256	72,583	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	68,901	74,394	13,458	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-308	164	-336	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	234,807	236,114	99,571	** TOTAL	558,567	613,423	496,432

CHICAGO TITLE INSURANCE COMPANY
1025 GRAND AVENUE
KANSAS CITY, MO 64142

STATE ID NO 14600 PHONE: 312-630-2000
MA- 111 W. WASHINGTON STREET
CHICAGO, IL 60602

TYPE OF COMPANY- STOCK
INC- 1961 LIC- 1962

ASSETS- 209.666.970
CAPITAL- 2.000.000
LIABILITIES- 142.334.598
SURPLUS- 65.332.372

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 223.968.103 PREMIUMS EARNED- 215.306.125 LOSSES INCURRED- 34.015.888

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	1.234.088	1.179.960	63.915
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1.234.088	1.179.960	63.915

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CHRYSLER INSURANCE COMPANY
901 WILSHIRE DRIVE
TROY, MI 48084

STATE ID NO 14750 PHONE: 313-244-3282
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1964 LIC- 1966

ASSETS- 77.143.060
CAPITAL- 1.500.000
LIABILITIES- 30.810.888
SURPLUS- 44.832.172

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 35.010.935 PREMIUMS EARNED- 34.354.182 LOSSES INCURRED- 22.028.571

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	121.230	81.121	37.447
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	96.844	96.844	96.787	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	218.074	177.965	134.234

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CHURCH INSURANCE COMPANY
800 SECOND AVENUE
NEW YORK, NY 10017

STATE ID NO 14795 PHONE: 212-661-6700
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1929 LIC- 1984

ASSETS- 32.851.955
CAPITAL- 2.500.000
LIABILITIES- 8.340.578
SURPLUS- 22.011.377

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 15.445.090 PREMIUMS EARNED- 15.256.583 LOSSES INCURRED- 11.997.682

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	80	66	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	80	66	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	2.012	2.012	467	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	45.728	45.679	-9.688	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	57	52	- - -	** TOTAL	47.957	47.875	-9.221

CHURCH MUTUAL INSURANCE COMPANY
3000 SCHUSTER LANE
MERRILL, WI 54452

STATE ID NO 14800
MA- SAME

PHONE: 715-536-5577

TYPE OF COMPANY- MUTUAL
INC- 1897 LIC- 1951

ASSETS- 85.129.134
CAPITAL- - - -

LIABILITIES- 58.478.208
SURPLUS- 26.650.926

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 66.788.451 PREMIUMS EARNED- 56.007.248 LOSSES INCURRED- 40.098.701

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.298	1.385	1.867	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	2.290	1.949	- - -	COMM AUTO LIABILITY	16.939	14.477	1.679
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	24.026	21.151	13.398	COMM PHYSICAL DAMAGE	8.697	7.007	4.514
HOMEOWNERS MULTI-PERIL	623.905	539.658	141.244	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1.089	792	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	737	636	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	196	187	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	75.201	85.994	47.630	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	14.707	11.208	73	** TOTAL	769.085	684.444	210.405

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CIGNA INSURANCE COMPANY
3700 WILSHIRE BLVD
LOS ANGELES, CA 90010

STATE ID NO 11405
MA- 1600 ARCH STREET
PHILADELPHIA, PA 19103

PHONE: 215-241-4000

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 1983

ASSETS- 427.547.489
CAPITAL- 3.000.000

LIABILITIES- 328.791.995
SURPLUS- 95.755.494

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 153.700.581 PREMIUMS EARNED- 154.622.774 LOSSES INCURRED- 212.149.757

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	-542	P.P. AUTO LIABILITY	4.053	2.847	2.718
ALLIED LINES	- - -	- - -	-269	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	5.523	4.019	3.408
FARMOWNERS MULTI-PERIL	- - -	320	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	-4.176
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	36.147	35.144	11.332	FIDELITY	- - -	- - -	- - -
INLAND MARINE	2.759	44.122	130.666	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-77.435	77.231	85.036	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	279.474	361.649	252.791	** TOTAL	250.521	525.332	480.964

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CIM INSURANCE CORPORATION
1 EXECUTIVE BLVD
YONKERS, NY 10701

STATE ID NO 14900
MA- 30[illegible] GRAND BLVD
D[illegible] MI 48202

PHONE: 313-556-2449

TYPE OF COMPANY- STOCK
INC- 1965 LIC- 1967

ASSETS- 35.246.899
CAPITAL- 2.500.000

LIABILITIES- 9.553.389
SURPLUS- 23.193.510

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 73.342.990 PREMIUMS EARNED- 60.015.694 LOSSES INCURRED- 37.471.008

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	467.855	338.697	288.863
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	467.855	338.697	288.863

CIMARRON INSURANCE COMPANY, INC.
MAIN STREET
CIMARRON, KS 67835

STATE ID NO 15000
MA- SAME

PHONE: 316-855-3456

TYPE OF COMPANY- STOCK
INC- 1927 LIC- 1949

ASSETS- 24.859.641
CAPITAL- 1.250.000

LIABILITIES- 19.368.881
SURPLUS- 4.240.760

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 39.746.382 PREMIUMS EARNED- 37.791.269 LOSSES INCURRED- 24.159.019

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	40.514	38.985	9.868	P.P. AUTO LIABILITY	29.711	23.372	59.188
ALLIED LINES	30.492	23.515	2.788	COMM AUTO LIABILITY	54.660	48.716	53.936
HAIL (GROWING CROPS)	1.476.793	1.476.793	696.068	P.P. PHYSICAL DAMAGE	43.376	35.480	24.226
FARMOWNERS MULTI-PERIL	143.249	100.985	80.016	COMM PHYSICAL DAMAGE	123.809	119.012	16.546
HOMEOWNERS MULTI-PERIL	110.606	91.569	82.062	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	27.174	19.683	86	FIDELITY	- - -	- - -	- - -
INLAND MARINE	69.005	64.082	6.734	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	782	786	-
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	561	382	15	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	5.080	9.698	2.453	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	62.036	56.549	-2.072	** TOTAL	2.217.848	2.109.607	1.031.914

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CINCINNATI INSURANCE COMPANY/THE
6200 S. GILMORE ROAD
FAIRFIELD, OH 45014

STATE ID NO 15040
MA- P.O. BOX 145496
CINCINNATI, OH 45214

PHONE: 513-870-2000

TYPE OF COMPANY- STOCK
INC- 1950 LIC- 1982

ASSETS- 714.273.353
CAPITAL- 2.510.395

LIABILITIES- 455.171.522
SURPLUS- 256.591.436

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 469.136.382 PREMIUMS EARNED- 431.958.130 LOSSES INCURRED- 281.206.006

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	222	212	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1.126	1.079	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	2.852	2.876	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	4.200	4.167	- - -

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CITY INSURANCE COMPANY
25 VREELAND ROAD
FLORHAM PARK, NJ 07932

STATE ID NO 15480
MA- 59 MAIDEN LANE
NEW YORK, NY 10038

PHONE: 212-530-7000

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1971

ASSETS- 62.875.647
CAPITAL- 3.000.000

LIABILITIES- 35.744.208
SURPLUS- 24.131.439

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 238.665.993 PREMIUMS EARNED- 215.475.629 LOSSES INCURRED- 187.490.365

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	37.561	7.667	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	2.282.580	1.964.527	- - -	COMM AUTO LIABILITY	100.569	55.152	40.145
HAIL (GROWING CROPS)	542.692	258.691	19.000	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	29.616	17.164	8.571
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	9.490	11.060	13.922	FIDELITY	- - -	- - -	- - -
INLAND MARINE	28.974	19.522	1.000	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	154.386	110.036	65.752	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	98.444	49.202	47.202	** TOTAL	3.284.312	2.493.021	195.592

CLASSIC INSURANCE COMPANY
222 W. WASHINGTON AVENUE
MADISON, WI 53703

STATE ID NO 15550 PHONE: 216-461-5000
MA- 6300 WILSON MILLS ROAD
MAYFIELD VILLAGE, OH 44143

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 1985

ASSETS- 12,870,286
CAPITAL- 2,350,000
LIABILITIES- 4,675,019
SURPLUS- 5,845,267

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 28,814 PREMIUMS EARNED- 33,341 LOSSES INCURRED- 3,785

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

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COLOGNE REINSURANCE COMPANY OF AMERICA
30 OAK STREET
STAMFORD, CT 06905

STATE ID NO 15715 PHONE: 203-327-3020
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1976 LIC- 1980

ASSETS- 37,109,602
CAPITAL- 2,500,000
LIABILITIES- 24,234,944
SURPLUS- 10,374,658

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

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COLONIA INSURANCE COMPANY (U.S. BRANCH)
116 JOHN STREET
NEW YORK, NY 10038

STATE ID NO 15725 PHONE: 212-227-2224
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1838 LIC- 1977

ASSETS- 32,985,788
CAPITAL- - - -
LIABILITIES- 18,404,134
SURPLUS- 14,581,654

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 22,301,716 PREMIUMS EARNED- 17,019,288 LOSSES INCURRED- 11,250,280

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-460	999	-196
ALLIED LINES	-79	284	-187
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	-3,500
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	808	774	216

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	506	153
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	269	2,563	-3,514

COLONIAL INSURANCE COMPANY OF CALIFORNIA
2390 E. ORANGEWOOD AVENUE
ANAHEIM, CA 92806

STATE ID NO 15775 PHONE: 714-937-1221
MA- P.O. BOX 4347
ANAHEIM, CA 92803

TYPE OF COMPANY- STOCK
INC- 1942 LIC- 1980

ASSETS- 41.043.547 CAPITAL- 3.500.000
LIABILITIES- 29.805.355 SURPLUS- 7.738.192

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 126.579.600 PREMIUMS EARNED- 119.914.039 LOSSES INCURRED- 87.734.152

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	23.010	21.877	10.730
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	6.338	6.098	8.698
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	29.348	27.975	19.428

COLONIAL PENN FRANKLIN INSURANCE COMPANY
5 PENN CENTER PLAZA
PHILADELPHIA, PA 19181

STATE ID NO 15925 PHONE: 215-988-8000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1910 LIC- 1911

ASSETS- 68.809.965 CAPITAL- 2.500.000
LIABILITIES- 27.184.559 SURPLUS- 39.125.406

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 73.275.870 PREMIUMS EARNED- 68.706.111 LOSSES INCURRED- 40.621.572

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	10.376	7.172	5.688
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	6.815	4.721	3.876
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	255.979	259.885	138.604	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	273.170	271.778	148.168

COLONIAL PENN INSURANCE COMPANY
5 PENN CENTER PLAZA
PHILADELPHIA, PA 19181

STATE ID NO 15951 PHONE: 215-988-8000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1982

ASSETS- 496.889.783 CAPITAL- 2.500.000
LIABILITIES- 367.459.832 SURPLUS- 126.929.951

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 398.096.924 PREMIUMS EARNED- 380.657.778 LOSSES INCURRED- 266.883.451

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	7.615	7.527	6.227	P.P. AUTO LIABILITY	364.008	287.900	141.228
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	220.278	222.949	216.269
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	129.185	150.024	60.275
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	12.712	17.181	1.287
HOMEOWNERS MULTI-PERIL	58.576	62.400	27.814	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	211.745	123.085	44.580	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1.447	877	88	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	3.021	2.927	513	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	16.379	6.679	3.475	ALL OTHER	1.000	12	1
LIABILITY (EXCEPT AUTO)	247.099	189.121	140.672	** TOTAL	1.173.266	1.082.000	650.409

COMMERCE AND INDUSTRY INSURANCE COMPANY
70 PINE STREET
NEW YORK, NY 10270

STATE ID NO 16200
MA- SAME

PHONE: 212-770-7000

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1958

ASSETS- 665,920,112
CAPITAL- 2,357,500

LIABILITIES- 381,538,046
SURPLUS- 82,024,566

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 157,057,806 PREMIUMS EARNED- 126,034,426 LOSSES INCURRED- 116,864,060

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-49,403	-121,267	-813	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	36,707	11,878	3,250	COMM AUTO LIABILITY	3,792	2,199	-4,776
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	3,408	1,938	-15,442
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	13,662	18,343	122,626	FIDELITY	- - -	- - -	- - -
INLAND MARINE	563	512	51	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	9,372	7,589	14,840	ALL OTHER	3,672	907	244
LIABILITY (EXCEPT AUTO)	164	149	48,068	** TOTAL	21,937	-77,752	169,048

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COMMERCIAL INSURANCE COMPANY OF NEWARK, NEW JERSEY
1 PEACHTREE HILL RD
LIVINGSTON, NJ 07039

STATE ID NO 16300
MA- 180 MAIDEN LANE
NEW YORK, NY 10038

PHONE: 201-981-4062

TYPE OF COMPANY- STOCK
INC- 1909 LIC- 1922

ASSETS- 240,875,107
CAPITAL- 3,000,000

LIABILITIES- 197,640,064
SURPLUS- 40,235,043

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 143,141,211 PREMIUMS EARNED- 150,463,498 LOSSES INCURRED- 108,519,916

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	597	167	33
ALLIED LINES	- - -	62	-222	COMM AUTO LIABILITY	2,241	760	119
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	47,182	63,610	124,527	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	314	41	6	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	594	1,086	-322	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1,711	2,890	-230	SURETY	100	99	-554
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	3,737	4,122	6,661	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	489,272	476,588	234,489	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-1,840	-267	- - -	ALL OTHER	2	5	-442
LIABILITY (EXCEPT AUTO)	1,120	526	526	** TOTAL	545,030	549,689	364,591

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COMMERCIAL LOAN INSURANCE CORPORATION
250 EAST KILBOURN AVENUE
MILWAUKEE, WI 53202

STATE ID NO 16350
MA- P.O. BOX 756
MILWAUKEE, WI 53201

PHONE: 800-558-9900

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1968

ASSETS- 27,316,304
CAPITAL- 2,000,000

LIABILITIES- 24,884,143
SURPLUS- 432,161

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,522,161 PREMIUMS EARNED- 2,026,103 LOSSES INCURRED- 3,160,432

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	37,951	28,498	[illegible]
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	37,951	28,498	[illegible]

COMMERCIAL MORTGAGE INSURANCE, INC.
150 EAST GILMAN STREET
MADISON, WI 53703

STATE ID NO 16375
PHONE: 800-256-8080
MA- P.O. BOX 7066
MADISON, WI 53707

TYPE OF COMPANY- STOCK
INC- 1969 LIC- 1972

ASSETS- 11,705,226
CAPITAL- 1,034,916
LIABILITIES- 6,406,045
SURPLUS- 4,264,265

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 142,587 PREMIUMS EARNED- 246,839 LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	-112	4,333	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	-112	4,333	- - -

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COMMERCIAL UNION INSURANCE COMPANY
ONE BEACON STREET
BOSTON, MA 02108

STATE ID NO 16725
PHONE: 617-725-6000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1969

ASSETS- 1,219,163,948
CAPITAL- 6,000,000
LIABILITIES- 996,423,237
SURPLUS- 216,740,711

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 474,887,065 PREMIUMS EARNED- 534,160,050 LOSSES INCURRED- 489,225,937

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	38,146	39,197	10,163	P.P. AUTO LIABILITY	17,204	26,545	-37,554
ALLIED LINES	81,702	82,594	37,144	COMM AUTO LIABILITY	767	7,643	4,064
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	15,849	24,337	7,354
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	-1,694	1,553	-324
HOMEOWNERS MULTI-PERIL	4,208	26,621	81,821	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	2,323	15,328	-43,865	FIDELITY	300	102	-84
INLAND MARINE	2,001	12,372	672	SURETY	3,630	4,097	-5,479
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	3,210	4,533	5,319	BURGLARY & THEFT	- - -	33	-7
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	3,440	5,457	-367
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	108,774	150,105	-296,066	ALL OTHER	36,260	37,893	-3,224
LIABILITY (EXCEPT AUTO)	51,466	51,981	49,036	** TOTAL	367,586	490,391	-191,397

COMMONWEALTH LAND TITLE INSURANCE COMPANY
8 PENN CENTER
PHILADELPHIA, PA 19103

STATE ID NO 16800
PHONE: 215-241-6000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1929 LIC- 1958

ASSETS- 136,111,401
CAPITAL- 1,374,422
LIABILITIES- 80,380,364
SURPLUS- 54,356,615

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 200,842,106 PREMIUMS EARNED- 192,035,919 LOSSES INCURRED- 16,318,361

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	401,732	395,668	49,626
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	401,732	395,668	49,626

COMMONWEALTH MORTGAGE ASSURANCE COMPANY
8 PENN CENTER
PHILADELPHIA, PA 19103

STATE ID NO 16850 PHONE: 215-564-6600
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1976 LIC- 1980

ASSETS- 89.476.189
CAPITAL- 2.000.000
LIABILITIES- 44.561.462
SURPLUS- 42.914.727

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 34.417.762 PREMIUMS EARNED- 21.034.051 LOSSES INCURRED- 13.503.639

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	7.618	1.668	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	7.618	1.668	- - -

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COMMONWEALTH MORTGAGE ASSURANCE COMPANY OF MARYLAND
8 PENN CENTER
PHILADELPHIA, PA 19103

STATE ID NO 16810 PHONE: 215-564-6600
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1984 LIC- 1984

ASSETS- 40.875.395
CAPITAL- 5.000.000
LIABILITIES- 34.021.411
SURPLUS- 1.853.984

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 23.380.165 PREMIUMS EARNED- 12.391.526 LOSSES INCURRED- 3.242.359

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	172	45	-2.132
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	172	45	-2.132

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COMPANION INSURANCE COMPANY
1752 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46202

STATE ID NO 16900 PHONE: 317-923-2453
MA- P.O. BOX 1747
INDIANAPOLIS, IN 46206

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1964

ASSETS- 5.920.715
CAPITAL- 1.000.000
LIABILITIES- 3.231.876
SURPLUS- 2.688.839

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3.485.900 PREMIUMS EARNED- 3.300.980 LOSSES INCURRED- 2.449.478

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	16.603	21.388	58	P.P. AUTO LIABILITY	15.021	[illegible]	[illegible]
ALLIED LINES	17.621	21.866	2.058	COMM AUTO LIABILITY	165	[illegible]	[illegible]
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	15.405	[illegible]	[illegible]
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	342	[illegible]	[illegible]
HOMEOWNERS MULTI-PERIL	70.453	[illegible]	[illegible]	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	23.115	[illegible]	1.289	FIDELITY	- - -	- - -	- - -
INLAND MARINE	2.188	[illegible]	-275	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	158.643	173.118	26.169

COMPASS INSURANCE COMPANY
153 E. 53RD STREET
NEW YORK, NY 10022

STATE ID NO 16950 PHONE: 214-689-8104
MA- 1221 RIVER BEND DRIVE
DALLAS, TX 75247

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1978

ASSETS- 101,620,911
CAPITAL- 2,500,000

LIABILITIES- 90,964,520
SURPLUS- 8,156,391

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 12,570,784 PREMIUMS EARNED- 10,346,993 LOSSES INCURRED- 28,746,991

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	-121	-121	-14,814
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	-391	-391	-1
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	-1,000	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-8,911	-13,911	-5,886	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	-183	172	331,597	** TOTAL	-9,606	-14,251	309,896

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CONNECTICUT GENERAL FIRE AND CASUALTY INSURANCE COMPANY
900 COTTAGE GROVE ROAD
BLOOMFIELD, CT 06002

STATE ID NO 17195 PHONE: 203-726-6000
MA- "GENERAL DELIVERY"
HARTFORD, CT 06152

TYPE OF COMPANY- STOCK
INC- 2677 LIC- 1484

ASSETS- 7,488,778
CAPITAL- 3,001,000

LIABILITIES- 363,775
SURPLUS- 4,124,003

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 34,834 PREMIUMS EARNED- 34,834 LOSSES INCURRED- 27,640

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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CONNECTICUT INDEMNITY COMPANY /THE
9 FARM SPRINGS DRIVE
FARMINGTON, CT 06032

STATE ID NO 17300 PHONE: 203-674-6600
MA- P.O. BOX 620
HARTFORD, CT 06141

TYPE OF COMPANY- STOCK
INC- 1917 LIC- 1931

ASSETS- 67,044,275
CAPITAL- 2,500,000

LIABILITIES- 50,365,124
SURPLUS- 14,179,151

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 78,476,172 PREMIUMS EARNED- 65,569,857 LOSSES INCURRED- 55,806,109

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	208	2,870	-1,258	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	6,927	7,731	6,159	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	-860	-225	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	586	593	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	210	115	-10	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1,010	458	- - -	** TOTAL	8,083	11,542	4,891

CONSTELLATION REINSURANCE COMPANY
130 JOHN STREET
NEW YORK, NY 10038

STATE ID NO 17650
MA- SAME

PHONE: 212-344-2111

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1979

ASSETS- 147.589.609
CAPITAL- 2.350.000

LIABILITIES- 176.766.269
SURPLUS- -31.526.660

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

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CONTINENTAL CASUALTY COMPANY
CNA PLAZA
CHICAGO, IL 60685

STATE ID NO 18000
MA- SAME

PHONE: 312-822-5000

TYPE OF COMPANY- STOCK
INC- 1897 LIC- 1948

ASSETS- 6.573.976.965
CAPITAL- 39.282.790

LIABILITIES- 5.252.635.828
SURPLUS- 1.282.058.347

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.340.706.702 PREMIUMS EARNED- 1.108.427.175 LOSSES INCURRED- 853.617.645

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	190.441	54.967	-4.005
ALLIED LINES	200.890	172.306	148.396
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	581.937	338.534	245.453
INLAND MARINE	635.125	252.759	17.327
MEDICAL MALPRACTICE	110.359	80.536	129.288
GROUP ACCIDENT & HEALTH	401.893	567.392	564.816
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	12.753	13.315	15.647
WORKMENS COMPENSATION	394.839	234.221	490.130
LIABILITY (EXCEPT AUTO)	2.495.383	2.318.730	5.074.743

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	-31	-53
COMM AUTO LIABILITY	517.747	441.403	410.969
P.P. PHYSICAL DAMAGE	- - -	- - -	-13
COMM PHYSICAL DAMAGE	146.856	119.560	75.050
AIRCRAFT(ALL PERILS)	46.741	46.741	11.730
FIDELITY	2.077	1.714	82
SURETY	34.677	30.426	8.134
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	1.686	1.508	93
BOILER & MACHINERY	9.779	10.385	-241
TITLE	- - -	- - -	- - -
ALL OTHER	321.906	322.541	215.794
** TOTAL	6.215.089	5.007.007	7.403.340

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CONTINENTAL INSURANCE COMPANY /THE
9 CAPITOL STREET
CONCORD, NH 03301

STATE ID NO 18250
MA- 180 MAIDEN LANE
NEW YORK, NY 10038

PHONE: 201-981-4062

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1977

ASSETS- 1.411.531.574
CAPITAL- 53.566.360

LIABILITIES- 1.156.055.402
SURPLUS- 201.909.812

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.724.929.732 PREMIUMS EARNED- 1.613.226.596 LOSSES INCURRED- 1.264.886.725

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	160.353	132.096	-7.245
ALLIED LINES	110.727	118.616	71.196
HAIL (GROWING CROPS)	617.919	622.730	373.777
FARMOWNERS MULTI-PERIL	385.933	349.890	182.014
HOMEOWNERS MULTI-PERIL	1.081.017	1.166.546	524.046
COMMERCIAL MULTI-PERIL	3.627.050	2.958.790	652.718
INLAND MARINE	486.999	437.551	141.326
MEDICAL MALPRACTICE	2.447	8.119	4.825
GROUP ACCIDENT & HEALTH	106	106	5.053
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	211	263	22
WORKMENS COMPENSATION	1.548.485	1.272.607	972.617
LIABILITY (EXCEPT AUTO)	702.508	631.356	183.572

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	489.633	509.711	560.584
COMM AUTO LIABILITY	58.102	68.840	193.825
P.P. PHYSICAL DAMAGE	686.005	695.430	271.097
COMM PHYSICAL DAMAGE	121.892	133.569	72.048
AIRCRAFT(ALL PERILS)	165.499	149.495	19.318
FIDELITY	173.263	176.751	61.709
SURETY	158.939	99.672	44.562
GLASS	515	499	297
BURGLARY & THEFT	12.325	10.589	855
BOILER & MACHINERY	220.862	233.643	-3.128
TITLE	- - -	- - -	- - -
ALL OTHER	30.557	26.544	-29.337
** TOTAL	10.839.347	9.800.413	4.399.461

CONTINENTAL WESTERN CASUALTY COMPANY
11201 DOUGLAS AVENUE
URBANDALE, IA 50322

STATE ID NO 18325 PHONE: 515-278-3000
MA- P.O. BOX 1594
DES MOINES, IA 50306

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1983

ASSETS- 3.869.633
CAPITAL- 2.000.000
LIABILITIES- 4.949
SURPLUS- 1.864.684

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 446.902 PREMIUMS EARNED- 489.804 LOSSES INCURRED- 87.007

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	80.846	75.902	-10.231	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	80.846	75.902	-10.231

CONTINENTAL WESTERN INSURANCE COMPANY
11201 DOUGLAS AVENUE
URBANDALE, IA 50322

STATE ID NO 18375 PHONE: 515-278-3000
MA- P.O. BOX 1594
DES MOINES, IA 50306

TYPE OF COMPANY- STOCK
INC- 1907 LIC- 1919

ASSETS- 127.606.323
CAPITAL- 2.756.058
LIABILITIES- 95.617.917
SURPLUS- 29.232.348

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 73.456.140 PREMIUMS EARNED- 69.311.833 LOSSES INCURRED- 36.971.263

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	466.942	455.788	338.180	P.P. AUTO LIABILITY	2.319.998	2.286.826	987.240
ALLIED LINES	450.475	628.128	169.633	COMM AUTO LIABILITY	1.233.494	1.108.738	972.792
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	2.306.364	2.282.039	1.563.516
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	1.392.314	1.263.461	564.961
HOMEOWNERS MULTI-PERIL	2.571.726	2.550.586	1.486.047	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1.006.878	956.342	449.434	FIDELITY	9.325	10.766	21.600
INLAND MARINE	510.785	485.054	184.467	SURETY	-3.203	23.640	5.857
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	24.650	24.089	2.534
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	6.401	5.324	5.823
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1.027.154	1.025.530	308.781	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	731.167	632.822	26.453	** TOTAL	14.054.470	13.539.133	7.087.318

COPENHAGEN REINSURANCE COMPANY OF AMERICA/THE
70 PINE STREET
NEW YORK, NY 10270

STATE ID NO 18382 PHONE: 212-668-0075
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1983

ASSETS- 35.714.090
CAPITAL- 2.500.000
LIABILITIES- 26.050.728
SURPLUS- 9.163.362

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

COUNTRYWIDE INSURANCE COMPANY
17671 COWAN AVENUE
IRVINE, CA 92714

STATE ID NO 18501 PHONE: 714-474-1080
MA- 1150 SOUTH OLIVE STREET
LOS ANGELES, CA 90015

TYPE OF COMPANY- STOCK
INC- 1984 LIC- 1984

ASSETS- 15,293,475
CAPITAL- 3,375,000
LIABILITIES- 9,045,505
SURPLUS- 2,872,970

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,796,933 PREMIUMS EARNED- 844,260 LOSSES INCURRED- 183,665

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

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CREDIT GENERAL INSURANCE COMPANY /THE
ONE SOUTH LIMESTONE STREET
SPRINGFIELD, OH 45502

STATE ID NO 18680 PHONE: 513-328-2200
MA- P.O. BOX 1020
SPRINGFIELD, OH 45501

TYPE OF COMPANY- STOCK
INC- 1963 LIC- 1982

ASSETS- 16,512,702
CAPITAL- 1,250,000
LIABILITIES- 12,732,407
SURPLUS- 2,530,295

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 21,688,736 PREMIUMS EARNED- 17,717,280 LOSSES INCURRED- 8,200,821

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	136,266	136,266	584
ALLIED LINES	- - -	- - -	15,566
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	95,778	88,841	22,702
COMM AUTO LIABILITY	- - -	- - -	20,450
P.P. PHYSICAL DAMAGE	56,329	52,883	33,137
COMM PHYSICAL DAMAGE	3,749	479	5,174
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	292,122	278,469	97,613

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CRITERION CASUALTY COMPANY
5260 WESTERN AVENUE
CHEVY CHASE, MD 20815

STATE ID NO 18775 PHONE: 301-986-3000
MA- 1020 17TH STREET, N.W.
WASHINGTON, DC 20047

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1983

ASSETS- 7,286,530
CAPITAL- 1,500,000
LIABILITIES- 4,546,178
SURPLUS- 1,240,352

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 10,723,774 PREMIUMS EARNED- 9,452,681 LOSSES INCURRED- 7,212,777

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	2,506	2,022	4,227
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	5,507	4,519	894
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	8,013	6,541	5,121

CRITERION INSURANCE COMPANY
1020 17TH STREET, N.W.
WASHINGTON, DC 20047

STATE ID NO 18800 PHONE: 301-986-3000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1961 LIC- 1963

ASSETS- 158.599.855 LIABILITIES- 100.150.422
CAPITAL- 1.500.000 SURPLUS- 56.999.433

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 88.371.362 PREMIUMS EARNED- 82.043.001 LOSSES INCURRED- 65.146.457

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	110.707	86.064	52.083
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	324	249	84
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	153.553	117.437	96.521
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	625	593	40
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	265.209	204.343	148.728

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CUMIS INSURANCE SOCIETY, INC.
5910 MINERAL POINT ROAD
MADISON, WI 53705

STATE ID NO 19300 PHONE: 608-238-5851
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1960 LIC- 1967

ASSETS- 202.124.862 LIABILITIES- 160.092.625
CAPITAL- 5.831.488 SURPLUS- 36.200.749

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 129 758.912 PREMIUMS EARNED- 121.480.226 LOSSES INCURRED- 78.298.333

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	217	143	-3	P.P. AUTO LIABILITY	5.259	5.335	3.027
ALLIED LINES	360	203	- - -	COMM AUTO LIABILITY	2.537	2.641	-10.520
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	4.170	4.617	210
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	52.742	33.825	12.586
HOMEOWNERS MULTI-PERIL	263	285	-2	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	109.267	100.878	38.811	FIDELITY	424.329	414.802	63
INLAND MARINE	38	30	-4	SURETY	370	313	-11
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	1.309	2.060	-83	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	16.720	14.162	4.727	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	319	297	-5.091	** TOTAL	617.900	579.591	43.710

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DAIRYLAND INSURANCE COMPANY
4200 UNIVERSITY AVENUE, STE 2020
MADISON, WI 53705

STATE ID NO 19700 PHONE: 602-860-7800
MA- 9501 EAST SHEA BLVD
SCOTTSDALE, AZ 85260

TYPE OF COMPANY- STOCK
INC- 1953 LIC- 1965

ASSETS- 355.157.351 LIABILITIES- 299.584.426
CAPITAL- 2.780.000 SURPLUS- 52.792.925

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 261.280.240 PREMIUMS EARNED- 263.057.768 LOSSES INCURRED- 185.230.106

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	2.328.009	2.294.361	1.457.286
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1.066 489	1.050.068	532.845
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	-58	150	-845	** TOTAL	3.394.440	3.344.579	1.989.286

DELTA-AMERICA INSURANCE COMPANY
5 WARREN STREET, STE 5
CONCORD, NH 03301

STATE ID NO 19953 PHONE: 216-447-1031
MA- 4807 ROCKSIDE ROAD
CLEVELAND, OH 44131

TYPE OF COMPANY- STOCK
INC- 0173 LIC- 1684

ASSETS- 6,745,206
CAPITAL- 2,500,000
LIABILITIES- 1,252,374
SURPLUS- 2,992,832

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,604,607 PREMIUMS EARNED- 1,116,163 LOSSES INCURRED- 368,500

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	564	564	100
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	564	564	100

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DEPENDABLE INSURANCE COMPANY, INC.
6601 SOUTHPOINT DRIVE N.
JACKSONVILLE, FL 32216

STATE ID NO 19960 PHONE: 904-739-2444
MA- P.O. BOX 19030
JACKSONVILLE, FL 32245

TYPE OF COMPANY- STOCK
INC- 1950 LIC- 1980

ASSETS- 108,096,872
CAPITAL- 2,350,000
LIABILITIES- 82,058,756
SURPLUS- 23,688,116

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 160,125,654 PREMIUMS EARNED- 108,886,991 LOSSES INCURRED- 56,981,016

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	100	100	-4	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	1,700	1,720	-10
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	233,519	123,786	-8	ALL OTHER	- - -	- - -	- - -
				** TOTAL	235,319	125,606	-22

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DEPOSITORS INSURANCE COMPANY
701 FIFTH AVENUE
DES MOINES, IA 50309

STATE ID NO 19985 PHONE: 515-280-4211
MA- P.O. BOX 974
DES MOINES, IA 50304

TYPE OF COMPANY- STOCK
INC- 2483 LIC- 2284

ASSETS- 12,566,980
CAPITAL- 2,000,000
LIABILITIES- 8,090,904
SURPLUS- 2,476,076

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 107,660 PREMIUMS EARNED- 55,908 LOSSES INCURRED- 64,620

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	13,895	9,173	27,362
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	2,921
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	13,783	9,126	11,577
HOMEOWNERS MULTI-PERIL	4,626	2,446	245	COMM PHYSICAL DAMAGE	- - -	- - -	500
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	231	147	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	39	18	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	32,574	20,910	42,605

DRUGGISTS MUTUAL INSURANCE COMPANY
HIGHWAY 18 WEST
ALGONA, IA 50511

STATE ID NO 20300 PHONE: 515-295-2461
MA- P.O. BOX 370
ALGONA, IA 50511

TYPE OF COMPANY- MUTUAL
INC- 1909 LIC- 1927

ASSETS- 16.264.952
CAPITAL- - - -

LIABILITIES- 10.127.647
SURPLUS- 6.137.305

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 11.365.231 PREMIUMS EARNED- 10.164.910 LOSSES INCURRED- 4.189.625

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	3.583	4.525	-15	P.P. AUTO LIABILITY	2.127.768	2.034.910	1.625.110
ALLIED LINES	3.404	4.252	2.043	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	35.654	30.589	23.797
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	57.715	55.494	20.445	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	286.976	251.560	54.201	FIDELITY	- - -	- - -	- - -
INLAND MARINE	16.396	14.530	401	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	28.553	25.350	2.704	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	121.863	116.801	86.357	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	2.681.912	2.538.011	1.815.043

* * *

EAGLE STAR INSURANCE COMPANY OF AMERICA
111 JOHN STREET
NEW YORK, NY 10038

STATE ID NO 20350 PHONE: 212-233-9000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1978

ASSETS- 116.183.703
CAPITAL- 12.665.000

LIABILITIES- 83.014.656
SURPLUS- 20.504.047

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 76.947.110 PREMIUMS EARNED- 67.725.779 LOSSES INCURRED- 53.705.241

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	716	716	-100
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	590	590	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	-200	FIDELITY	- - -	- - -	- - -
INLAND MARINE	573	565	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	5.335	4.136	713	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	7.214	6.007	413

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ECONOMY FIRE & CASUALTY COMPANY
500 ECONOMY COURT
FREEPORT, IL 61032

STATE ID NO 20525 PHONE: 815-233-2000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1935 LIC- 1976

ASSETS- 370.568.692
CAPITAL- 1.250.000

LIABILITIES- 266.758.851
SURPLUS- 102.559.841

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 199.591.204 PREMIUMS EARNED- 198.946.684 LOSSES INCURRED- 121.834.510

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	7.126	11.957	-25.350	P.P. AUTO LIABILITY	249.378	235.533	212.054
ALLIED LINES	16.211	16.022	38	COMM AUTO LIABILITY	37.732	33.744	15.957
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	234.269	221.334	147.235
FARMOWNERS MULTI-PERIL	21	6	- - -	COMM PHYSICAL DAMAGE	29.869	26.267	31.282
HOMEOWNERS MULTI-PERIL	194.126	183.352	51.290	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	92.507	105.685	343.337	FIDELITY	- - -	- - -	- - -
INLAND MARINE	8.275	7.217	2.484	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	96	87	- - -
LIABILITY (EXCEPT AUTO)	2.847	2.942	- - -	** TOTAL	872.627	844.333	778.327

ECONOMY PREFERRED INSURANCE COMPANY
500 ECONOMY COURT
FREEPORT, IL 61032

STATE ID NO 20535
MA- SAME

PHONE: 815-233-2000

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1981

ASSETS- 3,780,080
CAPITAL- 2,000,000

LIABILITIES- 23,773
SURPLUS- 1,756,307

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 71,053,402 PREMIUMS EARNED- 65,850,254 LOSSES INCURRED- 43,059,765

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	463	567	- - -
ALLIED LINES	1,019	865	200
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	369,456	321,950	169,721
COMMERCIAL MULTI-PERIL	72,563	64,434	18,424
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1,260	2,092	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	364,487	341,685	207,750
COMM AUTO LIABILITY	10,196	11,755	10,775
P.P. PHYSICAL DAMAGE	413,104	386,316	276,374
COMM PHYSICAL DAMAGE	8,623	7,837	13,753
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS		- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	14	- - -
** TOTAL	1,241,171	1,137,515	696,997

ELECTRIC MUTUAL LIABILITY INSURANCE COMPANY
715 LYNNWAY
LYNN, MA 01905

STATE ID NO 20800
MA- SAME

PHONE 617-593-4110

TYPE OF COMPANY- MUTUAL
INC- 1927 LIC- 1951

ASSETS- 567,754,469
CAPITAL- - - -

LIABILITIES- 434,030,178
SURPLUS- 133,724,291

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 126,800,301 PREMIUMS EARNED- 126,757,392 LOSSES INCURRED- 68,550,387

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	
ALLIED LINES	421	428	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	25,808	25,768	207
LIABILITY (EXCEPT AUTO)	659	657	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	38,445	38,445	1,452
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	65,333	65,298	1,659

EMCASCO INSURANCE COMPANY
717 MULBERRY STREET
DES MOINES, IA 50309

STATE ID NO 20900
MA- P.O. BOX 712
DES MOINES, IA 50303

PHONE 515-280-2511

TYPE OF COMPANY- STOCK
INC- 1958 LIC- 1959

ASSETS- 37,766,808
CAPITAL- 2,500,000

LIABILITIES- 30,128,980
SURPLUS- 5,137,828

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 49,648,387 PREMIUMS EARNED- 50,710,281 LOSSES INCURRED- 28,361,509

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	628,352	623,940	473,493
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	36,742	34,733	7,878
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	443,452	439,597	586,879
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	1,085,572	1,110,708	1,007,086
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	1,330,566	1,333,028	781,961
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	110	110	- - -
** TOTAL	3,524,797	3,542,138	2,857,297

EMPIRE CASUALTY COMPANY
1642 SOUTH PARKER RD, STE 301
DENVER, CO 80231

STATE ID NO 21050 PHONE: 303-751-5254
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1980

ASSETS- 4,617,171 LIABILITIES- 3,276,122
CAPITAL- 514,800 SURPLUS- 826,249

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- -869 PREMIUMS EARNED- 4,464 LOSSES INCURRED- 2,361,197

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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EMPLOYERS CASUALTY COMPANY
1301 YOUNG
DALLAS, TX 75202

STATE ID NO 21300 PHONE: 214-760-6100
MA- P.O. BOX 2759
DALLAS, TX 75221

TYPE OF COMPANY- STOCK
INC- 1920 LIC- 1941

ASSETS- 646,725,067 LIABILITIES- 468,385,852
CAPITAL- 12,600,000 SURPLUS- 165,739,215

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 239,462,294 PREMIUMS EARNED- 220,365,401 LOSSES INCURRED- 166,089,849

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	20,232	20,230	45,599
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	3,150	3,242	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	75,105	73,901	26,808
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	92,712	100,254	162,480	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	64,370	64,924	16,450	** TOTAL	255,569	262,551	251,337

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EMPLOYERS FIRE INSURANCE COMPANY /THE
ONE BEACON STREET
BOSTON, MA 02108

STATE ID NO 21400 PHONE: 617-725-6000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1921 LIC- 1924

ASSETS- 182,903,103 LIABILITIES- 146,687,903
CAPITAL- 2,500,000 SURPLUS- 33,715,200

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 125,871,118 PREMIUMS EARNED- 138,760,674 LOSSES INCURRED- 103,650,711

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	-8	- - -	P.P. AUTO LIABILITY	20,266	52,765	43,097
ALLIED LINES	- - -	-8	- - -	COMM AUTO LIABILITY	172	13,192	44,352
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	20,841	53,557	16,348
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	88	881	248
HOMEOWNERS MULTI-PERIL	-1,766	34,491	3,472	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	3,958	5,228	687	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1,246	3,182	947	SURETY	133	128	-28
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-15,232	26,939	48,414	ALL OTHER	18	17	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	-1,009	** TOTAL	36,257	174,347	107,817

EMPLOYERS INSURANCE OF WAUSAU, A MUTUAL COMPANY
2000 WESTWOOD DRIVE
WAUSAU, WI 54401

STATE ID NO 21450
MA- SAME
PHONE: 715-845-5211

TYPE OF COMPANY- MUTUAL
INC- 1911 LIC- 1938

ASSETS- 2.741.603.868
CAPITAL- - - -
LIABILITIES- 2.364.437.707
SURPLUS- 377.166.161

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.108.532.087 PREMIUMS EARNED- 1.108.932.976 LOSSES INCURRED- 1.060.357.201

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	309.449	308.655	121.518	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	106.978	105.827	2.753	COMM AUTO LIABILITY	388.375	402.505	408.410
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	211.147	198.729	113.094
HOMEOWNERS MULTI-PERIL	4.130	4.447	1.720	AIRCRAFT(ALL PERILS)	16.827	16.827	4.717
COMMERCIAL MULTI-PERIL	327.974	377.417	130.514	FIDELITY	23.282	119.065	365.668
INLAND MARINE	262.087	272.899	175.265	SURETY	54.837	74.305	5.524
MEDICAL MALPRACTICE	509.658	510.633	453.449	GLASS	100	100	36
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	1.669	7.838	10.303
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	10.439	10.599	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	7.609	7.609	11.801
WORKMENS COMPENSATION	1.724.487	1.749.863	1.384.567	ALL OTHER	27.127	27.127	8.829
LIABILITY (EXCEPT AUTO)	892.014	834.258	997.969	** TOTAL	4.878.189	5.028.703	4.196.137

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EMPLOYERS MUTUAL CASUALTY COMPANY
717 MULBERRY STREET
DES MOINES, IA 50309

STATE ID NO 21900
MA- P.O. BOX 712
DES MOINES, IA 50303
PHONE: 515-280-2511

TYPE OF COMPANY- MUTUAL
INC- 1911 LIC- 1925

ASSETS- 391.415.355
CAPITAL- - - -
LIABILITIES- 293.234.473
SURPLUS- 98.180.882

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 177 635.503 PREMIUMS EARNED- 168.732.446 LOSSES INCURRED- 105.335.134

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	224.755	272.152	77.153	P.P. AUTO LIABILITY	353.616	394.121	69.259
ALLIED LINES	121.660	150.391	33.038	COMM AUTO LIABILITY	1.013.296	1.010.668	499.235
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	389.568	445.997	206.733
FARMOWNERS MULTI-PERIL	-2.732	92.091	160.568	COMM PHYSICAL DAMAGE	1.204.001	1.174.425	553.541
HOMEOWNERS MULTI-PERIL	78.866	82.813	41.995	AIRCRAFT(ALL PERILS)	27.828	28.436	401
COMMERCIAL MULTI-PERIL	1.891.432	1.718.736	460.066	FIDELITY	22.709	17.603	1.226
INLAND MARINE	428.931	417.637	93.896	SURETY	200.967	192.544	90.289
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	2.271	3.089	292
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	3.997	5.056	3.728
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	10.355	10.359	790	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1.336.009	1.303.901	1.187.263	ALL OTHER	2.911	2.362	51
LIABILITY (EXCEPT AUTO)	2.380.994	2.146.986	963.922	** TOTAL	9.691.434	9.469.367	4.423.446

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EMPLOYERS REINSURANCE CORPORATION
1005 GRAND-8TH FLOOR
KANSAS CITY, MO 64106

STATE ID NO 22201
MA- 5200 METCALF
OVERLAND PARK, KS 66201
PHONE: 913-676-5200

TYPE OF COMPANY- STOCK
INC- 1918 LIC- 1914

ASSETS- 2.174.538.016
CAPITAL- 5.000.000
LIABILITIES- 1.634.784.180
SURPLUS- 534.753.836

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 102.679.705 PREMIUMS EARNED- 79.998.618 LOSSES INCURRED- 51.813.525

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	3.000	3.520	-97
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	5.000	4.068	-1.104	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	92.375	84.271	109.215	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	387.128	326.587	83.518	** TOTAL	487.503	418.446	191.532

EQUITABLE CASUALTY INSURANCE COMPANY
2300 FINANCIAL CENTER
DES MOINES, IA 50319

STATE ID NO 22275 PHONE: 412-261-4113
MA- 933 PENN AVENUE, 8TH FLOOR
PITTSBURGH, PA 15222

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1985

ASSETS- 279,305,493
CAPITAL- 3,500,000

LIABILITIES- 208,266,204
SURPLUS- 67,539,289

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3,213,445 PREMIUMS EARNED- 2,190,203 LOSSES INCURRED- 889,532

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

EQUITY MUTUAL INSURANCE COMPANY
92ND & STATE LINE
KANSAS CITY, MO 64114

STATE ID NO 22600 PHONE: 816-361-3400
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1933 LIC- 1936

ASSETS- 33,568,194
CAPITAL- - - -

LIABILITIES- 26,077,919
SURPLUS- 7,490,275

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 23,231,568 PREMIUMS EARNED- 20,943,498 LOSSES INCURRED- 16,863,448

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	447	479	- - -	P.P. AUTO LIABILITY	39,183	39,649	33,061
ALLIED LINES	462	502	- - -	COMM AUTO LIABILITY	4,260	4,245	956
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	47,665	48,647	12,695
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	1,822	1,700	662
HOMEOWNERS MULTI-PERIL	14,727	15,451	1,428	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	4,632	4,974	-91	FIDELITY	- - -	- - -	- - -
INLAND MARINE	293	272	-1	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1,919	1,858	-182	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1,536	1,490	26	** TOTAL	116,946	119,267	48,554

* * *

EXCEL INSURANCE COMPANY CH NM TO MT AIRY INS CO
50 EAST 91ST STREET
INDIANAPOLIS, IN 46204

STATE ID NO 22700 PHONE: 201-285-7000
MA- 305 MADISON AVENUE
MORRISTOWN, NJ 07960

TYPE OF COMPANY- STOCK
INC- 1939 LIC- 1940

ASSETS- 8,378,756
CAPITAL- 2,350,000

LIABILITIES- 381,927
SURPLUS- 5,646,829

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 567,967 PREMIUMS EARNED- 144,715 LOSSES INCURRED- 67,543

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

EXCESS MUTUAL REINSURANCE COMPANY
4305 LANCASTER PIKE
WILMINGTON, DE 19805

STATE ID NO 22900 PHONE: 215-568-2740
MA- THREE MELLON BANK CENTER
PHILADELPHIA, PA 19102

TYPE OF COMPANY- MUTUAL
INC- 1934 LIC- 1958

ASSETS- 17.308.387
CAPITAL- - - -
LIABILITIES- 9.279.200
SURPLUS- 8.029.187

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

FAIRMONT INSURANCE COMPANY
4111 WEST ALAMEDA AVENUE
BURBANK, CA 91505

STATE ID NO 23140 PHONE: 818-843-0755
MA- P.O. BOX 7750
BURBANK, CA 91510

TYPE OF COMPANY- STOCK
INC- 1070 LIC- 2584

ASSETS- 114.489.327
CAPITAL- 4.777.500
LIABILITIES- 82.534.332
SURPLUS- 27.177.495

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 79.645.423 PREMIUMS EARNED- 75.486.062 LOSSES INCURRED- 42.237.141

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	12.572	9.196	1.008
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	12.572	9.196	1.008

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FARM & CITY INSURANCE COMPANY
1300 WOODLAND
WEST DES MOINES, IA 50265

STATE ID NO 23500 PHONE: 515-223-9439
MA- P.O. BOX 65150
WEST DES MOINES, IA 50265

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1963

ASSETS- 11.178.940
CAPITAL- 300.100
LIABILITIES- 4.751.508
SURPLUS- 6.127.332

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 7.168.406 PREMIUMS EARNED- 6.915.521 LOSSES INCURRED- 4.691.426

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	715.264	690.763	656.272
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	279.605	272.250	225.731
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	994.869	964.013	882.103

FARMERS & MERCHANTS INSURANCE COMPANY
619 S. MAIN
TULSA, OK 74119

STATE ID NO 24100 PHONE: 918-582-8161
MA- P.O. BOX 3269
TULSA, OK 74102

TYPE OF COMPANY- STOCK
INC- 1945 LIC- 1958

ASSETS- 20.214.976
CAPITAL- 1.000.000

LIABILITIES- 9.970.319
SURPLUS- 9.244.657

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 22.972.091 PREMIUMS EARNED- 22.642.476 LOSSES INCURRED- [illegible]

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1.406	1.305	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1.406	1.305	- - -

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FARMERS ALLIANCE MUTUAL INSURANCE COMPANY
1122 NORTH MAIN
MCPHERSON, KS 67460

STATE ID NO 23600 PHONE: 316-241-2200
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1888 LIC- 1934

ASSETS- 78.984.167
CAPITAL- - - -

LIABILITIES- 55.179.348
SURPLUS- 23.804.819

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 80.167.913 PREMIUMS EARNED- 80.353.307 LOSSES INCURRED- 54.859.146

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	82.080	88.619	35.966	P.P. AUTO LIABILITY	484.116	514.690	606.238
ALLIED LINES	99.843	109.493	45.344	COMM AUTO LIABILITY	120.160	120.055	62.548
HAIL (GROWING CROPS)	3.619.749	3.619.749	1.531.927	P.P. PHYSICAL DAMAGE	597.190	609.540	368.915
FARMOWNERS MULTI-PERIL	1.195.445	1.269.965	1.110.538	COMM PHYSICAL DAMAGE	145.013	157.435	90.338
HOMEOWNERS MULTI-PERIL	137.314	164.832	77.831	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	21.890	22.598	-5.198	FIDELITY	338	274	- - -
INLAND MARINE	105.948	120.430	88.511	SURETY	9.610	10.418	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	971	1.018	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	2.720	2.323	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	93.682	99.305	25.221	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	133.761	152.272	-5.860	** TOTAL	6.849.840	7.062.816	4.032.319

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FARMERS CASUALTY COMPANY MUTUAL
1300 WOODLAND AVENUE
WEST DES MOINES, IA 50265

STATE ID NO 23800 PHONE: 515-225-8428
MA- P.O. BOX 65150
WEST DES MOINES, IA 50265

TYPE OF COMPANY- MUTUAL
INC- 1928 LIC- 1948

ASSETS- 12.387.453
CAPITAL- - - -

LIABILITIES- 9.442.030
SURPLUS- 2.945.423

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 13.822.090 PREMIUMS EARNED- 14.427.315 LOSSES INCURRED- 10.314.709

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	361.708	388.945	397.716
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	1.942	2.252	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	325.986	340.854	145.224
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	2.944	4.510	297
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	692.580	736.561	543.237

FARMERS INSURANCE EXCHANGE
4680 WILSHIRE BLVD
LOS ANGELES, CA 90010

STATE ID NO 24000 PHONE: 213-932-3200
MA- P.O. BOX 2478, TERMINAL ANNEX
LOS ANGELES, CA 90051

TYPE OF COMPANY- RECIPROCAL
INC- 1928 LIC- 1932

ASSETS- 4.066.067.722
CAPITAL- - - -

LIABILITIES- 3.110.800.466
SURPLUS- 955.267.256

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.198.786.905 PREMIUMS EARNED- 1.160.037.491 LOSSES INCURRED- 886.114.085

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	89.249	89.670	-27.638	P.P. AUTO LIABILITY	5.145.321	5.149.764	3.320.107
ALLIED LINES	56.290	56.780	33.641	COMM AUTO LIABILITY	29	41	-151
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	4.890.695	4.896.381	2.954.919
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	215	227	549
HOMEOWNERS MULTI-PERIL	396.902	402.495	218.272	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	35.304	34.394	-6.261	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1.964	2.003	-449	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	-5	-4	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	6.949	6.922	4.167	** TOTAL	10.622.913	10.638.673	6.497.156

FARMERS MUTUAL HAIL INSURANCE COMPANY OF IOWA
2323 GRAND AVENUE
DES MOINES, IA 50312

STATE ID NO 24400 PHONE: 515-282-9104
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1893 LIC- 1922

ASSETS- 108.628.862
CAPITAL- - - -

LIABILITIES- 40.363.748
SURPLUS- 68.265.114

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 46.996.178 PREMIUMS EARNED- 46.877.633 LOSSES INCURRED- 19.752.383

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	21.349	21.349	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	6.877.903	6.877.903	1.802.872	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	68.840	60.692	31.204	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	592	623	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	6.968.684	6.960.567	1.834.076

FARMINGTON CASUALTY COMPANY
151 FARMINGTON AVENUE
HARTFORD, CT 06156

STATE ID NO 25720 PHONE: 203-273-0123
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1983

ASSETS- 104.891.631
CAPITAL- 2.500.000

LIABILITIES- 80.621.675
SURPLUS- 21.769.956

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 225.447 PREMIUMS EARNED- 126.948 LOSSES INCURRED- 4.213

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

FARMLAND MUTUAL INSURANCE COMPANY
1963 BELL AVENUE
DES MOINES, IA 50315

STATE ID NO 25755 PHONE: 515-245-[illegible]
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1909 LIC- 1930

ASSETS- 74,750,209 LIABILITIES- 56,560,103
CAPITAL- - - - SURPLUS- 18,190,106

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 50,589,015 PREMIUMS EARNED- [illegible] LOSSES INCURRED- [illegible]

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	25,028	26,424	161	P.P. AUTO LIABILITY	[illegible]	[illegible]	[illegible]
ALLIED LINES	15,480	11,460	275	COMM AUTO LIABILITY	[illegible]	[illegible]	[illegible]
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	[illegible]	[illegible]	[illegible]
FARMOWNERS MULTI-PERIL	85,931	75,846	68,535	COMM PHYSICAL DAMAGE	[illegible]	[illegible]	[illegible]
HOMEOWNERS MULTI-PERIL	44,510	52,259	40,175	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	2,302,357	2,083,852	2,174,169	FIDELITY	[illegible]	[illegible]	[illegible]
INLAND MARINE	9,083	7,608	824	SURETY	[illegible]	[illegible]	[illegible]
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	108	108	-145	BURGLARY & THEFT	[illegible]	[illegible]	[illegible]
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	954	895	307	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	766,585	698,449	1,673,347	ALL OTHER	116	- - -	- - -
LIABILITY (EXCEPT AUTO)	563,725	518,025	-274,235	** TOTAL	[illegible]	[illegible]	[illegible]

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FEDERAL INSURANCE COMPANY
P.O. BOX 1615
WARREN, NJ 07061

STATE ID NO 25800 PHONE: 201-580-2284
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1901 LIC- 1910

ASSETS- 2,733,711,329 LIABILITIES- 2,024,201,456
CAPITAL- 13,986,712 SURPLUS- 695,523,161

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,676,127,044 PREMIUMS EARNED- 1,450,097,612 LOSSES INCURRED 1,016,757,165

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	28,247	31,392	-3,612	P.P. AUTO LIABILITY	5,595	5,537	3,389
ALLIED LINES	107,357	80,712	-31,303	COMM AUTO LIABILITY	140,756	139,765	33,212
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	13,033	9,375	7,648
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	55,390	55,608	26,479
HOMEOWNERS MULTI-PERIL	10,810	7,505	7,801	AIRCRAFT(ALL PERILS)	618,672	593,667	-187,756
COMMERCIAL MULTI-PERIL	725,237	559,808	281,425	FIDELITY	380,822	308,471	148,325
INLAND MARINE	436,255	315,724	89,682	SURETY	117,210	151,067	-1,391
MEDICAL MALPRACTICE	-80	3,411	79,185	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	2,620	4,289	1,443	BURGLARY & THEFT	414,900	369,338	1,568
CREDIT A&H (GR. & IND.)	- -	- - -	- - -	BOILER & MACHINERY	68,150	59,058	33,137
OTHER ACCIDENT & HEALTH	307	278	20	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	520,808	464,006	189,896	ALL OTHER	26,247	22,913	-4,055
LIABILITY (EXCEPT AUTO)	820,746	793,548	291,353	** TOTAL	4,492,802	3,977,478	766,439

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FEDERAL KEMPER INSURANCE COMPANY
2001 EAST MOUND ROAD
DECATUR, IL 62526

STATE ID NO 25840 PHONE: 217-877-3510
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1975 LIC- 1975

ASSETS- 135,089,225 LIABILITIES- 115,559,433
CAPITAL- 3,200,000 SURPLUS- 19,529,792

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- ~~106,~~782,957 PREMIUMS EARNED- 109,926,753 LOSSES INCURRED- 79,584,679

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

FEDERATED GUARANTY INSURANCE COMPANY
2108 EAST SOUTH BLVD
MONTGOMERY, AL 36116

STATE ID NO 26150 PHONE: 205-288-3900
MA- P.O. BOX 11000
MONTGOMERY, AL 36198

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1964

ASSETS- 3.125.747
CAPITAL- 800.000

LIABILITIES- 1.764.131
SURPLUS- 561.616

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2.468.375 PREMIUMS EARNED- 2.202.568 LOSSES INCURRED- 1.618.403

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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FEDERATED MUTUAL INSURANCE COMPANY
129 E. BROADWAY
OWATONNA, MN 55060

STATE ID NO 26350 PHONE: 507-455-5200
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1904 LIC- 1940

ASSETS- 707.518.081
CAPITAL- - - -

LIABILITIES- 474.935.139
SURPLUS- 232.582.942

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 370.597.821 PREMIUMS EARNED- 309.929.337 LOSSES INCURRED- 223.866.439

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	342.291	303.456	6.673	P.P. AUTO LIABILITY	80.693	81.496	84.308
ALLIED LINES	357.722	318.441	64.150	COMM AUTO LIABILITY	844.712	703.036	302.310
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	99.692	97.202	68.057
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	997.646	860.641	273.861
HOMEOWNERS MULTI-PERIL	137.358	142.210	80.896	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	434.964	356.760	91.470	FIDELITY	17.058	15.376	2.983
INLAND MARINE	545.127	511.451	176.797	SURETY	5.574	4.816	643
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	15.936	14.451	1.811
GROUP ACCIDENT & HEALTH	4.321.502	4.364.001	3.938.814	BURGLARY & THEFT	16.853	15.997	7.125
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	2.689	2.969	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1.083.551	989.285	708.655	ALL OTHER	2.207	2.020	- - -
LIABILITY (EXCEPT AUTO)	1.641.234	1.224.069	503.487	** TOTAL	10.946.809	10.007.677	6.312.040

FEDERATED REINSURANCE CORPORATION
475 PARK AVENUE SOUTH, 21ST FLOOR
NEW YORK, NY 10016

STATE ID NO 26375 PHONE: 201-981-1122
MA- 242 OLD NEW BRUNSWICK ROAD
PISCATAWAY, NJ 08854

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1977

ASSETS- 26.010.996
CAPITAL- 2.400.000

LIABILITIES- 23.041.804
SURPLUS- 569.192

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

FEDERATED RURAL ELECTRIC INSURANCE CORPORATION
11875 W. 85TH STREET
LENEXA, KS 66214

STATE ID NO 26385 PHONE: 913-541-0150
MA- P.O. BOX 15147
LENEXA, KS 66215

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1981

ASSETS- 34,387,856
CAPITAL- 3,319,572
LIABILITIES- 26.607.048
SURPLUS- 4.461.236

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 14.510.279 PREMIUMS EARNED- 15.356.642 LOSSES INCURRED- 10.257.731

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	16,180	18,298	371	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	8,988	9.765	1,077	COMM AUTO LIABILITY	11.272	13.892	4.029
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	6.580	8.341	10.467
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	974	1.076	19
INLAND MARINE	1,249	1,422	39,988	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	105	119	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	1.609	1.814	71
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	90.517	109.449	68.470	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	41.833	56.031	79.744	** TOTAL	179.307	220.207	204.236

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FIDELITY & GUARANTY INSURANCE UNDERWRITERS, INC.
2929 KENNY ROAD
COLUMBUS, OH 43221

STATE ID NO 26700 PHONE: 301-567-3000
MA- P.O. BOX 1138
BALTIMORE, MD 21203

TYPE OF COMPANY- STOCK
INC- 1951 LIC- 1956

ASSETS- 45.593.826
CAPITAL- 2.350.000
LIABILITIES- 670.246
SURPLUS- 42.573.580

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 378.106.816 PREMIUMS EARNED- 370.457.172 LOSSES INCURRED- 313.479.328

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	7.105	7.622	1.525	P.P. AUTO LIABILITY	13.871	12.328	7.005
ALLIED LINES	7.666	8.295	2.541	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	7.898	7.041	2,409
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	253
HOMEOWNERS MULTI-PERIL	64.102	78.528	21.543	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	879.197	799.006	448.333	FIDELITY	- - -	- - -	- - -
INLAND MARINE	37.122	39.940	8.194	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	6.627	7.913	-465
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	467.919	417.694	496.813	ALL OTHER	807	802	- - -
LIABILITY (EXCEPT AUTO)	6.703	6.423	1.600	** TOTAL	1.479.017	1.385.592	989.751

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FIDELITY AND CASUALTY COMPANY OF NEW YORK
180 MAIDEN LANE
NEW YORK, NY 10038

STATE ID NO 26550 PHONE: 212-440-3000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1978

ASSETS- 504.368.086
CAPITAL- 10.000.000
LIABILITIES- 406.906.702
SURPLUS- 87.461.384

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 338.755.029 PREMIUMS EARNED- 296.925.172 LOSSES INCURRED- 243.091.046

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	2.164	3.944	-3.653	P.P. AUTO LIABILITY	35.916	39.176	25.637
ALLIED LINES	2.567	3.089	271	COMM AUTO LIABILITY	37.164	40.193	45.144
HAIL (GROWING CROPS)	29.144	31.225	2.734	P.P. PHYSICAL DAMAGE	51.890	60.360	18.578
FARMOWNERS MULTI-PERIL	34.343	33.300	25.010	COMM PHYSICAL DAMAGE	11.366	20.116	8.413
HOMEOWNERS MULTI-PERIL	74.017	85.956	54.561	AIRCRAFT(ALL PERILS)	7.152	6.966	672
COMMERCIAL MULTI-PERIL	121.295	143.857	299.178	FIDELITY	5.732	5.835	-542
INLAND MARINE	9.577	14.235	-397	SURETY	7.287	6.797	464
MEDICAL MALPRACTICE	185	230	1.000.000	GLASS	112	139	- - -
GROUP ACCIDENT & HEALTH	820	820	-42	BURGLARY & THEFT	275	302	382
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	5.211	5.159	689
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	628.999	456.136	425.242	ALL OTHER	334	342	-27
LIABILITY (EXCEPT AUTO)	44.383	59.767	13.364	** TOTAL	1.109.933	1.019.902	1.915.678

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
210 NORTH CHARLES STREET
BALTIMORE, MD 21203

STATE ID NO 26651 PHONE: 301-539-0800
MA- P.O. BOX 12227
BALTIMORE, MD 21203

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1982

ASSETS- 348.366.564
CAPITAL- 5.000.000
LIABILITIES- 191.453.762
SURPLUS- 151.912.802

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 192.127.239 PREMIUMS EARNED- 160.670.292 LOSSES INCURRED- 92.946.157

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.319	1.487	-23
ALLIED LINES	11,111	12.848	1,721
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	32.473	47.857	19.308
INLAND MARINE	77.212	50.995	23.074
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	8.313	8.512	-66
LIABILITY (EXCEPT AUTO)	163.576	180.701	39.223

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	8.855	6.515	1.532
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	8.437	7.114	2.694
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	506.869	434.283	127.294
SURETY	702.736	732.097	90.656
GLASS	979	508	25
BURGLARY & THEFT	45.911	49.120	2.279
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	144	148	- - -
** TOTAL	1.567.935	1.532.185	307.717

FIDELITY AND GUARANTY INSURANCE COMPANY
1001 OFFICE PARK ROAD
WEST DES MOINES, IA 50265

STATE ID NO 26675 PHONE: 301-547-3000
MA- P.O. BOX 1138
BALTIMORE, MD 21203

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1978

ASSETS- 9.590.764
CAPITAL- 2.500.000
LIABILITIES- 60.643
SURPLUS- 7.030.121

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 316.125.513 PREMIUMS EARNED- 329.219.865 LOSSES INCURRED- 281.842.095

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	362.429	307.896	145.477
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	49.629	42.012	15.620
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	511.573	805.402	1,234.232
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	436.461	396.389	490.343
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	450.833	410.863	216.191
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	271	262	- - -
** TOTAL	1.811.176	1.962.824	2.101.863

FIDELITY NATIONAL TITLE INSURANCE COMPANY
4141 N. SCOTTSDALE RD. STE. 316
SCOTTSDALE, AZ 85251

STATE ID NO 27027 PHONE: 602-949-0991
MA- SAME

TYPE OF COMPANY- TITLE
INC- 1982 LIC- 1982

ASSETS- 18.896.509
CAPITAL- 4.478.350
LIABILITIES- 6.655.657
SURPLUS- 7.762.502

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 27.825.670 PREMIUMS EARNED- 27.247.015 LOSSES INCURRED- 1.843.462

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	44.002	43.078	92.016
ALL OTHER	- - -	- - -	- - -
** TOTAL	44,002	43.078	92.016

FINANCIAL GUARANTY INSURANCE COMPANY
175 WATER STREET
NEW YORK, NY 10038

STATE ID NO 27360 PHONE: 212-607-3000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 1983

ASSETS- 478,502,229
CAPITAL- 2,500,000

LIABILITIES- 271,493.057
SURPLUS- 204,509,172

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 271,782,318 PREMIUMS EARNED- 20.498.873 LOSSES INCURRED- 1.197.534

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	1.721.757	106.595	6.228
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1.721.757	106.595	6.228

FIRE & CASUALTY INSURANCE COMPANY OF CONNECTICUT
9 FARM SPRINGS DRIVE
FARMINGTON, CT 06032

STATE ID NO 27400 PHONE: 203-674-6600
MA- P.O. BOX 420
HARTFORD, CT 06141

TYPE OF COMPANY- STOCK
INC- 1923 LIC- 1960

ASSETS- 23,033,375
CAPITAL- 2,500,000

LIABILITIES- 16,142.370
SURPLUS- 4.391.005

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 134.842,195 PREMIUMS EARNED- 147.129,565 LOSSES INCURRED- 130.610.239

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	14.021	11.777	21,609
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	1,101	9
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	-335	1.824	-42	FIDELITY	- - -	- - -	- - -
INLAND MARINE	23	68	2	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	8.173	13.343	365	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	21.882	28.113	21.943

FIRE INSURANCE EXCHANGE
4680 WILSHIRE BLVD
LOS ANGELES, CA 90010

STATE ID NO 27500 PHONE: 213-932-3200
MA- P.O. BOX 2478
LOS ANGELES, CA 90051

TYPE OF COMPANY- RECIPROCAL
INC- 1892 LIC- 1943

ASSETS- 595,880.824
CAPITAL- - - -

LIABILITIES- 463.438.031
SURPLUS- 132.442.793

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 447,649.854 PREMIUMS EARNED- 433.658.808 LOSSES INCURRED- 291.895,723

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	103.593	102.526	35.140	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	126.834	125.908	72.727	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	2.722.045	2.695.144	1.643.386	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	53.067	52.434	6.861	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	30	29	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	639	631	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	3.006.208	2.976.672	1.758.114

FIREMAN'S FUND INSURANCE COMPANY
777 SAN MARIN DRIVE
NOVATO, CA 94998

STATE ID NO 27700 PHONE: 415-899-2000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1864 LIC- 1918

ASSETS- 5.290.538.603
CAPITAL- 3.015.000
LIABILITIES- 4.118.628.767
SURPLUS- 1.168.894.836

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.276.144.078 PREMIUMS EARNED- 1.113.100.105 LOSSES INCURRED- 879.100.051

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	54.841	31.957	-115.937	P.P. AUTO LIABILITY	52.898	67.790	104.807
ALLIED LINES	252.483	251.300	157.006	COMM AUTO LIABILITY	46.102	10.089	5.017
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	62.662	75.094	25.104
FARMOWNERS MULTI-PERIL	9.031	44.028	7.018	COMM PHYSICAL DAMAGE	3.919	5.526	1.487
HOMEOWNERS MULTI-PERIL	352.870	361.080	166.509	AIRCRAFT(ALL PERILS)	820.409	820.409	317.657
COMMERCIAL MULTI-PERIL	512.331	293.457	87.802	FIDELITY	-774	614	1.714
INLAND MARINE	609.524	591.357	207.381	SURETY	474.769	55.182	69.723
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	6.099	-2.162	44.679	BURGLARY & THEFT	-866	908	-408
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	891	890	-9
OTHER ACCIDENT & HEALTH	632	788	-125	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	427.654	279.215	1.127.015	ALL OTHER	44.646	45.009	-9.494
LIABILITY (EXCEPT AUTO)	56.446	58.942	7.565	** TOTAL	3.786.567	2.991.473	2.204.511

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FIREMAN'S FUND INSURANCE COMPANY OF WISCONSIN
3333 NORTH MAYFAIR ROAD
WAUWATOSA, WI 53222

STATE ID NO 27710 PHONE: 414-778-3333
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1981

ASSETS- 11.050.162
CAPITAL- 2.352.000
LIABILITIES- 5.727.384
SURPLUS- 2.970.778

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 38.180.429 PREMIUMS EARNED- 41.593.062 LOSSES INCURRED- 32.479.970

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	183	1.215	-53	P.P. AUTO LIABILITY	22.063	52.360	116.850
ALLIED LINES	125	955	-56	COMM AUTO LIABILITY	-392	4.263	-5.586
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	27.244	70.615	21.856
FARMOWNERS MULTI-PERIL	-743	71.145	774	COMM PHYSICAL DAMAGE	95	3.372	310
HOMEOWNERS MULTI-PERIL	26.562	64.929	24.107	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	18.210	44.403	70.516	FIDELITY	- - -	- - -	- - -
INLAND MARINE	8.993	25.988	-7.386	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	18	17	- - -
WORKMENS COMPENSATION	1.617	1.422	329	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	-338	8.046	-39.585	** TOTAL	103.637	348.730	182.076

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FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY
1 PEACHTREE HILL ROAD
LIVINGSTON, NJ 07039

STATE ID NO 27800 PHONE: 201-981-4062
MA- 180 MAIDEN LANE
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1855 LIC- 1855

ASSETS- 1.392.231.327
CAPITAL- 4.050.000
LIABILITIES- 1.125.941.323
SURPLUS- 262.240.004

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 305.024.361 PREMIUMS EARNED- 285.770.799 LOSSES INCURRED- 202.201.007

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	3.740	6.373	-5.616	P.P. AUTO LIABILITY	37.135	41.419	27.197
ALLIED LINES	4.631	6.292	6.157	COMM AUTO LIABILITY	17.852	9.984	4.043
HAIL (GROWING CROPS)	7.374	9.829	9.630	P.P. PHYSICAL DAMAGE	57.514	65.379	21.927
FARMOWNERS MULTI-PERIL	50.276	39.251	12.718	COMM PHYSICAL DAMAGE	17.612	23.558	14.011
HOMEOWNERS MULTI-PERIL	80.776	94.929	4.415	AIRCRAFT(ALL PERILS)	15.656	15.248	1.591
COMMERCIAL MULTI-PERIL	148.934	149.481	38.054	FIDELITY	510	1.000	-258
INLAND MARINE	13.921	17.250	4.328	SURETY	25.416	72.842	1.268
MEDICAL MALPRACTICE	- - -	249	100.000	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	72	71	-96
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	2.848	2.852	4.840
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	150.782	289.238	143.320	ALL OTHER	15	111	-14
LIABILITY (EXCEPT AUTO)	9.851	10.594	-8.785	** TOTAL	644.915	857.268	388.635

FIRST AMERICAN TITLE INSURANCE COMPANY OF MID-AMERICA
1650 WEST BIG BEAVER ROAD
TROY, MI 48084

STATE ID NO 27945 PHONE: 313-643-4000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1927 LIC- 1953

ASSETS- 26.322.525
CAPITAL- 1.270.875

LIABILITIES- 15.289.693
SURPLUS- 9.761.957

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 23.211.575 PREMIUMS EARNED- 22.128.009 LOSSES INCURRED- 1.119.955

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

FIRST AMERICAN TITLE INSURANCE COMPANY
114 EAST FIFTH STREET
SANTA ANA, CA 92701

STATE ID NO 27940 PHONE: 714-558-3211
MA- P.O. BOX 267
SANTA ANA, CA 92702

TYPE OF COMPANY- TITLE
INC- 1968 LIC- 1975

ASSETS- 116.804.728
CAPITAL- 23.500.000

LIABILITIES- 59.469.754
SURPLUS- 33.834.974

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 168.504.892 PREMIUMS EARNED- 167.994.090 LOSSES INCURRED- 22.381.821

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	739.671	739.671	98.480
ALL OTHER	- - -	- - -	- - -
** TOTAL	739.671	739.671	98.480

FIRST EXCESS AND REINSURANCE CORPORATION
1005 GRAND AVENUE
KANSAS CITY, MO 64106

STATE ID NO 27974 PHONE: 913-676-5520
MA- P.O. BOX 29175
OVERLAND PARK, KS 66201

TYPE OF COMPANY- STOCK
INC- 2474 LIC- 1984

ASSETS- 43.104.934
CAPITAL- 2.400.000

LIABILITIES- 30.103.485
SURPLUS- 10.601.449

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

FIRST FINANCIAL INSURANCE COMPANY
401-417 FAYETTE AVENUE
SPRINGFIELD, IL 62704

STATE ID NO 28025
MA- SAME

PHONE: 217-752-[illegible]

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1977

ASSETS- 11,771,407
CAPITAL- 2,000,000

LIABILITIES- 6,920,319
SURPLUS- 2,851,088

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 7,690,664 PREMIUMS EARNED- 6,884,960 LOSSES INCURRED- 3,882,697

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

FIRST GENERAL INSURANCE COMPANY
47 PERIMETER CENTER EAST
ATLANTA, GA 30062

STATE ID NO 28040
MA- 700 QUAKER LANE, P.O. BOX 380
WARWICK, RI 02887

PHONE: 401-827-2400

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1981

ASSETS- 34,255,962
CAPITAL- 1,996,875

LIABILITIES- 5,858,452
SURPLUS- 26,400,635

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4,668,935 PREMIUMS EARNED- 5,461,275 LOSSES INCURRED- 2,971,826

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

FIRST NATIONAL INSURANCE COMPANY OF AMERICA
SAFECO PLAZA
SEATTLE, WA 98185

STATE ID NO 28100
MA- SAME

PHONE: 206-545-5000

TYPE OF COMPANY- STOCK
INC- 1928 LIC- 1929

ASSETS- 86,491,889
CAPITAL- 2,500,000

LIABILITIES- 57,946,192
SURPLUS- 26,045,697

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 60,475,668 PREMIUMS EARNED- 52,166,069 LOSSES INCURRED- 26,126,369

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	181	34	1	P.P. AUTO LIABILITY	20,706	19,991	415
ALLIED LINES	243	85	5	COMM AUTO LIABILITY	- - -	615	1,428
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	19,262	16,769	1,722
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	472	224
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	151	17	FIDELITY	- - -	- - -	- - -
INLAND MARINE	48	10	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	85,301	84,529	41,856	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	5,077	6,065	28	** TOTAL	130,818	128,712	46,207

FLORISTS MUTUAL INSURANCE COMPAN Y
500 ST. LOUIS STREET
EDWARDSVILLE, IL 62025

STATE ID NO 28225 PHONE: 618-656-4240
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1887 LIC- 1972

ASSETS- 47.252.936
CAPITAL- - - -
LIABILITIES- 24.925.127
SURPLUS- 22.327.809

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 22.945.986 PREMIUMS EARNED- 18.789.752 LOSSES INCURRED- 13.849.349

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	8.068	7.548	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	18.314	16.673	4.629	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	29.036	28.976	-186	FIDELITY	- - -	- - -	- - -
INLAND MARINE	225	225	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	14.743	14.224	174	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	300	246	- - -	** TOTAL	70.686	67.892	4.617

FOREMOST GUARANTY CORPORATION
5800 FOREMOST DRIVE, S.E.
GRAND RAPIDS, MI 49506

STATE ID NO 28275 PHONE: 616-942-3750
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1977

ASSETS- 106.778.201
CAPITAL- 3.000.000
LIABILITIES- 53.108.168
SURPLUS- 50.670.033

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 23.674.640 PREMIUMS EARNED- 20.275.771 LOSSES INCURRED- 8.780.914

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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FOREMOST INSURANCE COMPANY
5800 FOREMOST DRIVE, S.E.
GRAND RAPIDS, MI 49506

STATE ID NO 28300 PHONE: 616-942-3750
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1952 LIC- 1955

ASSETS- 448.224.601
CAPITAL- 4.800.000
LIABILITIES- 325.678.896
SURPLUS- 117.745.705

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 259.010.620 PREMIUMS EARNED- 241.391.363 LOSSES INCURRED- 146.507.144

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	12.459	31.083	76.792
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	13.856	10.240	1.078
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	551.455	465.478	206.218
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	1.890	1.240	
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	5.041	5.221	335	FIDELITY	- - -	- - -	- - -
INLAND MARINE	567	869	1.143	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	2.405	1.940	22.125
LIABILITY (EXCEPT AUTO)	36.462	26.124	21.634	** TOTAL	624.135	542.195	330.327

FOREMOST MORTGAGE INSURANCE COMPANY
5800 FOREMOST DRIVE, S.E.
GRAND RAPIDS, MI 49506

STATE ID NO 28360
MA- SAME

PHONE: 616-942-[illegible]

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1985

ASSETS- 7.206.240
CAPITAL- 2.000.000

LIABILITIES- 2.421.708
SURPLUS- 2.784.532

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.902.796 PREMIUMS EARNED- 1.796.746 LOSSES INCURRED- 262.208

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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FORUM INSURANCE CO
200 N. MARTINGALE ROAD
SCHAUMBURG, IL 60194

STATE ID NO 28400
MA- P.O. BOX 5003
NORTH SUBURBAN, IL 60198

PHONE: 312-490-3000

TYPE OF COMPANY- STOCK
INC- 1963 LIC- 1965

ASSETS- 127.510.994
CAPITAL- 3.000.000

LIABILITIES- 99.310.180
SURPLUS- 25.200.814

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 183.204.126 PREMIUMS EARNED- 166.951.895 LOSSES INCURRED- 207.944.336

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	2.302	2.302	- - -	P.P. AUTO LIABILITY	25.391	18.049	12.929
ALLIED LINES	406	406	- - -	COMM AUTO LIABILITY	395.440	405.406	-3.032
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	18.587	13.132	17.991
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	3.366
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	32.690	33.236	2.951
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	151.879	151.879	-83.135	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	99.753	99.753	81.652	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	169.751	149.656	66.490	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	272.137	277.388	209.720	** TOTAL	1.168.336	1.151.207	308.[illegible]

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FREMONT INDEMNITY COMPANY
1709 WEST EIGHTH STREET
LOS ANGELES, CA 90017

STATE ID NO 28525
MA- SAME

PHONE: 213-483-8731

TYPE OF COMPANY- STOCK
I[illegible] 957 LIC- 1982

ASSETS- 689.242.219
CAPITAL- 2.500.000

LIABILITIES- 588.297.939
SURPLUS- 98.444.280

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 395.947.724 PREMIUMS EARNED- 392.577.254 LOSSES INCURRED- 351.426.939

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	17.384	14.646	2.385	** TOTAL	17.384	14.646	2.385

GALAXY REINSURANCE COMPANY
130 JOHN STREET
NEW YORK, NY 10038

STATE ID NO 28725 PHONE: 212-344-2111
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1981

ASSETS- 9.440.966
CAPITAL- 2.500.000

LIABILITIES- 8.172.369
SURPLUS- -1.231.403

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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GAMMA REINSURANCE COMPANY
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 28795 PHONE: 212-269-4570
MA- 175 WATER STREET- 12TH FLOOR
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1979

ASSETS- 37.628.679
CAPITAL- 8.340.000

LIABILITIES- 12.602.822
SURPLUS- 16.685.857

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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GEICO GENERAL INSURANCE COMPANY
TENTH FLOOR HUBBELL BLDG
DES MOINES, IA 50309

STATE ID NO 28675 PHONE: 301-986-3000
MA- GEICO PLAZA
WASHINGTON, DC 20076

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1978

ASSETS- 21.868.652
CAPITAL- 2.507.120

LIABILITIES- 2.198.306
SURPLUS- 17.163.226

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 14.781.131 PREMIUMS EARNED- 14.273.938 LOSSES INCURRED- 16.286.807

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	3.354	3.415	459
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	-11	-11	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	2.952	2.895	378
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	30	8	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	-799	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-6	-6	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	-130	-130	-6	** TOTAL	6.329	6.172	634

GENERAL ACCIDENT INSURANCE COMPANYOF AMERICA
436 WALNUT STREET
PHILADELPHIA, PA 19105

STATE ID NO 28950
MA- SAME
PHONE: 215-625-1000

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1981

ASSETS- 2,001,188,093
CAPITAL- 4,000,000

LIABILITIES- 1,246,012,272
SURPLUS- 751,175,821

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 669,475,860 PREMIUMS EARNED- 628,261,196 LOSSES INCURRED- 568,786,577

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	10,850	9,436	-2,022	P.P. AUTO LIABILITY	10,111	9,201	998
ALLIED LINES	99,436	82,433	51,525	COMM AUTO LIABILITY	15,530	12,208	45,807
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	6,891	4,685	206
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	13,296	13,544	311
HOMEOWNERS MULTI-PERIL	- - -	285	-13	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	19,834	11,763	7,799	FIDELITY	5,607	-473	2,135
INLAND MARINE	6,129	4,667	-1,604	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	985	1,022	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	71,572	39,462	5,873	ALL OTHER	2	5	3
LIABILITY (EXCEPT AUTO)	446,834	558,105	1,923,312	** TOTAL	707,077	746,343	2,034,330

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GENERAL CASUALTY COMPANY OF WISCONSIN
ONE GENERAL DRIVE
SUN PRAIRIE, WI 53596

STATE ID NO 29100
MA- SAME
PHONE: 608-837-4440

TYPE OF COMPANY- STOCK
INC- 1925 LIC- 1937

ASSETS- 225,558,557
CAPITAL- 1,500,000

LIABILITIES- 149,683,282
SURPLUS- 74,375,275

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 165,119,324 PREMIUMS EARNED- 150,710,479 LOSSES INCURRED- 96,294,955

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	215,851	197,296	59,993	P.P. AUTO LIABILITY	2,928,483	2,935,405	2,078,579
ALLIED LINES	223,751	203,158	57,969	COMM AUTO LIABILITY	829,875	719,278	637,037
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	2,408,006	2,347,848	1,897,475
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	677,293	602,705	645,130
HOMEOWNERS MULTI-PERIL	941,581	888,809	609,855	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1,661,531	1,379,210	567,205	FIDELITY	2,570	1,929	118
INLAND MARINE	236,520	229,261	125,021	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	102	98	5	GLASS	2,508	2,581	1,300
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	4,031	4,973	1,064
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	782,817	676,170	549,635	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	350,847	360,404	38,232	** TOTAL	11,265,766	10,549,125	7,266,618

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GENERAL ELECTRIC EQUITY INSURANNCE CORPORATION
6601 SIX FORKS ROAD
RALEIGH, NC 27609

STATE ID NO 29130
MA- P.O. BOX 177800
RALEIGH, NC 27619
PHONE: 919-846-4100

TYPE OF COMPANY- STOCK
INC- 0672 LIC- 3084

ASSETS- 2,779,684
CAPITAL- 1,000,000

LIABILITIES- 281,822
SURPLUS- 1,497,862

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 112,846 PREMIUMS EARNED- 147,452 LOSSES INCURRED- 4,276

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE							
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
			- - -	** TOTAL	- - -	- - -	- - -

GENERAL ELECTRIC GUARANTY INSURANCE CORPORATION
6601 SIX FORKS ROAD
RALEIGH, NC 27609

STATE ID NO 29140 PHONE: 919-846-4100
MA- P.O. BOX 177800
RALEIGH, NC 27619

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1983

ASSETS- 7,723,099 LIABILITIES- 2,343,977
CAPITAL- 1,000,000 SURPLUS- 4,379,122

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 559 PREMIUMS EARNED- 33,333 LOSSES INCURRED- 113,599

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	742	742	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	742	742	- - -

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GENERAL ELECTRIC MORTGAGE INSURANCE CORPORATION
11353 REED HARTMAN HIGHWAY
CINCINNATI, OH 45241

STATE ID NO 29150 PHONE: 919-846-4100
MA- P.O. BOX 177800
RALEIGH, NC 27619

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1983

ASSETS- 260,803,777 LIABILITIES- 129,672,309
CAPITAL- 2,500,000 SURPLUS- 128,631,468

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 70,569,964 PREMIUMS EARNED- 59,755,864 LOSSES INCURRED- 50,156,334

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	1,149,954	1,198,787	468,300
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1,149,954	1,198,787	468,300

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GENERAL ELECTRIC MORTGAGE INSURANCE CORPORATION OF NORTH C
6601 SIX FORKS ROAD
RALEIGH, NC 27609

STATE ID NO 29151 PHONE: 919-846-4100
MA- P.O. BOX 177800
RALEIGH, NC 27619

TYPE OF COMPANY- STOCK
INC- 1961 LIC- 1983

ASSETS- 120,165,418 LIABILITIES- 83,188,942
CAPITAL- 2,000,000 SURPLUS- 34,976,476

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 10,121,465 PREMIUMS EARNED- 12,193,802 LOSSES INCURRED- 13,392,078

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	86,953	97,968	69,830
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	86,953	97,968	69,830

GENERAL INSURANCE COMPANY OF AMERICA
SAFECO PLAZA
SEATTLE, WA 98185

STATE ID NO 29300
MA- SAME
PHONE: 206-545-5000

TYPE OF COMPANY- STOCK
INC- 1923 LIC- 1926

ASSETS- 695.355.551
CAPITAL- 2.500.000
LIABILITIES- 513.491.915
SURPLUS- 179.363.636

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 109.591.181 PREMIUMS EARNED- 90.263.939 LOSSES INCURRED- 49.282.067

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	52.268	51.847	19.558	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	861	392	-19	COMM AUTO LIABILITY	162	161	-189
HAIL (GROWING CROPS)	- - -	- - -	- -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	180	180	- - -	COMM PHYSICAL DAMAGE	94	94	-428
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI PERIL	28.396	28.141	427	FIDELITY	742	877	-258
INLAND MARINE	2.961	3.188	227	SURETY	15.691	17.311	-197
MEDICAL MALPRACTICE	140	134	163	GLASS	- - -	62	-26
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	57	382	-235
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	70.610	83.118	68.822	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	70.672	53.340	36.446	** TOTAL	242.834	239.227	124.291

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GENERAL INSURANCE COMPANY OF TRIESTE AND VENICE (US BRANCH
60 BROAD STREET
NEW YORK, NY 10004

STATE ID NO 29350
MA- SAME
PHONE: 212-269-6400

TYPE OF COMPANY- STOCK
INC- 1831 LIC- 1980

ASSETS- 82.054.956
CAPITAL- - - -
LIABILITIES- 60.256.153
SURPLUS- 21.798.803

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 9.658.651 PREMIUMS EARNED- 7.816.595 LOSSES INCURRED 5.872.829

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	-904	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	-884	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	-716	** TOTAL	- - -	- - -	-2.504

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GENERAL REINSURANCE CORPORATION
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 29690
MA- 695 EAST MAIN STREET
STAMFORD, CT 06904
PHONE: 203-328-5000

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1971

ASSETS- 4.519.576.219
CAPITAL- 11.000.000
LIABILITIES- 3.509.802.286
SURPLUS- 998.773.933

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 35.441.642 PREMIUMS EARNED- 32.080.218 LOSSES INCURRED- 2[illegible].286.410

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	25.338	33.308	-15.000	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	25.338	33.308	-15.000

GERLING AMERICA INSURANCE COMPANY
717 FIFTH AVENUE
NEW YORK, NY 10022

STATE ID NO 30055
MA- SAME
PHONE: 212-752-[illegible]

TYPE OF COMPANY- STOCK
INC- 0481 LIC- 2684

ASSETS- 10,815,608
CAPITAL- 5,000,000
LIABILITIES- 333,267
SURPLUS- 5,482,341

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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GLENS FALLS INSURANCE COMPANY /THE
100 WEST 10TH STREET
WILMINGTON, DE 19801

STATE ID NO 30775
MA- 180 MAIDEN LANE
NEW YORK, NY 10038
PHONE: 201-981-4042

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1977

ASSETS- 84,332,115
CAPITAL- 2,520,000
LIABILITIES- 68,078,133
SURPLUS- 13,733,982

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 168,414,892 PREMIUMS EARNED- 163,397,248 LOSSES INCURRED- 116,359,593

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-168	539	-2,088	P.P. AUTO LIABILITY	10,550	8,575	-3,770
ALLIED LINES	267	4,857	470	COMM AUTO LIABILITY	6,620	20,207	3,618
HAIL (GROWING CROPS)	484,449	480,771	46,441	P.P. PHYSICAL DAMAGE	12,814	17,508	11,972
FARMOWNERS MULTI-PERIL	3,833	4,028	3,306	COMM PHYSICAL DAMAGE	4,398	13,265	4,521
HOMEOWNERS MULTI-PERIL	22,357	28,819	13,111	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	648,797	456,840	177,184	FIDELITY	30	29	-1,633
INLAND MARINE	5,748	5,778	-1,089	SURETY	420	274	10
MEDICAL MALPRACTICE	1,072	1,096	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	-10
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	1,154	-4,874	1,367
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	61,671	60,291	11,720	ALL OTHER	100	82	-8
LIABILITY (EXCEPT AUTO)	2,658	2,758	1,988	** TOTAL	1,266,770	1,100,941	267,052

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GLOBE AMERICAN CASUALTY COMPANY
1001 TECHNE CENTER DRIVE
MILFORD, OH 45150

STATE ID NO 30950
MA- SAME
PHONE: 513-576-3200

TYPE OF COMPANY- STOCK
INC- 1951 LIC- 1979

ASSETS- 45,229,738
CAPITAL- 2,000,000
LIABILITIES- 30,534,044
SURPLUS- 12,695,694

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 38,231,176 PREMIUMS EARNED- 36,091,158 LOSSES INCURRED- 24,678,468

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

GLOBE INDEMNITY COMPANY OF DELAWARE
100 W. 10TH STREET
WILMINGTON, DE 19801

STATE ID NO 31005 PHONE: 212-553-3575
MA- 150 WILLIAM STREET
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1980

ASSETS- 720.960.961
CAPITAL- 3.900.000

LIABILITIES- 589.750.446
SURPLUS- 127.310.515

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 151.637.668 PREMIUMS EARNED- 134.573.360 LOSSES INCURRED- 106.892.334

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	158	764	2.036
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	32.302	22.581	4.627
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	101	823	1.425
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	-1	-2
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1.144.606	1.059.465	326.762	FIDELITY	551	558	-2
INLAND MARINE	16.513	16.538	1.270	SURETY	673	836	19
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	106	53	1
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	841.280	865.349	658.855	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	28.001	27.534	4.349	** TOTAL	2.064.291	1.994.500	999.324

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GOVERNMENT EMPLOYEES INSURANCE COMPANY
5260 WESTERN AVENUE
CHEVY CHASE, MD 20815

STATE ID NO 31400 PHONE: 301-986-3000
MA- GEICO PLAZA
WASHINGTON, DC 20076

TYPE OF COMPANY- STOCK
INC- 1937 LIC- 1950

ASSETS- 1.978.251.529
CAPITAL- 26.106.018

LIABILITIES- 1.405.619.800
SURPLUS- 546.525.711

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 972.256.816 PREMIUMS EARNED- 869.202.662 LOSSES INCURRED- 666.485.639

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	792	1.292	-87	P.P. AUTO LIABILITY	283.499	274.522	97.708
ALLIED LINES	1.061	1.573	1.164	COMM AUTO LIABILITY	861	960	4
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	303.512	283.698	222.261
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	2.481	2.549	800
HOMEOWNERS MULTI-PERIL	51.121	48.526	16.425	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1.437	1.278	2.700	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	242	137	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	2.251	2.479	-105	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	2.220	1.692	421	** TOTAL	649.577	618.706	341.291

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GRAIN DEALERS MUTUAL INSURANCE COMPANY
1752 N. MERIDAN STREET
INDIANAPOLIS, IN 46202

STATE ID NO 31600 PHONE: 317-923-2452
MA- P.O. BOX 1747
INDIANAPOLIS, IN 46206

TYPE OF COMPANY- MUTUAL
INC- 1902 LIC- 1914

ASSETS- 79.287.005
CAPITAL- - - -

LIABILITIES- 55.464.802
SURPLUS- 23.822.203

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 57.878.527 PREMIUMS EARNED- 53.911.429 LOSSES INCURRED- 35.621.002

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	771.191	699.207	-139.057	P.P. AUTO LIABILITY	65.605	67.996	34.728
ALLIED LINES	275.723	253.807	220.513	COMM AUTO LIABILITY	155.183	92.692	15.748
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	61.644	62.718	19.209
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	106.851	73.073	17.182
HOMEOWNERS MULTI-PERIL	137.336	116.693	20.408	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	416.811	326.031	61.196	FIDELITY	4.012	1.724	131
INLAND MARINE	96.221	73.521	13.169	SURETY	14.519	10.911	334
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	513	515	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	5.661	4.456	255
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	4.883	4.252	227
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	355.015	288.776	404.175	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	436.138	256.816	85.039	** TOTAL	2.907.306	2.332.811	753.258

GRANGE INSURANCE ASSOCIATION
200 CEDAR STREET
SEATTLE, WA 98121

STATE ID NO 31750 PHONE: 206-448-4911
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1931 LIC- 1977

ASSETS- 108,988,627
CAPITAL- - - -

LIABILITIES- 85,204,676
SURPLUS- 23,783,961

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 64,223,061 PREMIUMS EARNED- 62,695,550 LOSSES INCURRED- 46,032,625

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1,907	1,640	9	P.P. AUTO LIABILITY	12,761	12,902	157
ALLIED LINES	1,368	1,098	57	COMM AUTO LIABILITY	5,991	6,186	[illegible]
HAIL (GROWING CROPS)	21,003	21,003	49,016	P.P. PHYSICAL DAMAGE	14,160	14,192	8,846
FARMOWNERS MULTI-PERIL	27,866	26,066	14,161	COMM PHYSICAL DAMAGE	9,867	5,296	3,188
HOMEOWNERS MULTI-PERIL	6,273	6,650	3,256	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	816	642	197	FIDELITY	38	5	- - -
INLAND MARINE	2,206	2,377	812	SURETY		[illegible]	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	[illegible]	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	-	BURGLARY & THEFT	- - -	[illegible]	42
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1,859	1,874	101	** TOTAL	99,782	96,126	82,421

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GRANITE STATE INSURANCE COMPANY
1750 ELM STREET
MANCHESTER, NH 03107

STATE ID NO 32000 PHONE: 603-669-6300
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1885 LIC- 1922

ASSETS- 9,136,407
CAPITAL- 2,500,000

LIABILITIES- 1,005,300
SURPLUS- 5,631,107

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 281,488,992 PREMIUMS EARNED- 248,117,960 LOSSES INCURRED- 219,758,822

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	2,546	2,082	99	P.P. AUTO LIABILITY	- - -	- - -	46
ALLIED LINES	2,633	2,328	2,494	COMM AUTO LIABILITY	313,587	259,307	82,216
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	78,975	87,394	49,555
HOMEOWNERS MULTI-PERIL	4,169	4,101	2,164	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	280,606	441,094	95,867	FIDELITY	1,551	6,918	-1,511
INLAND MARINE	75,082	127,461	-2,278	SURETY	- - -	48	2
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	66	2,764	-65
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	8,671	35,812	41,770	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	694,432	518,953	-200,409	** TOTAL	1,462,318	1,488,262	69,950

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GRAPHIC ARTS MUTUAL INSURANCE COMPANY
180 GENESEE STREET
NEW HARTFORD, NY 13413

STATE ID NO 32050 PHONE: 315-735-2321
MA- P.O. BOX 530
UTICA, NY 13503

TYPE OF COMPANY- MUTUAL
INC- 1914 LIC- 1982

ASSETS- 45,449,345
CAPITAL- - - -

LIABILITIES- 35,972,983
SURPLUS- 9,476,362

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 108,512,908 PREMIUMS EARNED- 111,290,657 LOSSES INCURRED- 78,491,412

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	22,884	21,930	14,593	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	22,884	21,930	14,593

GREAT AMERICAN INSURANCE COMPANY
580 WALNUT STREET
CINCINNATI, OH 45202

STATE ID NO 32100 PHONE: 513-369-5000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1872 LIC- 1898

ASSETS- 2.114.721.207
CAPITAL- 15.440.600
LIABILITIES- 1.602.669.164
SURPLUS- 496.611.443

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 368.739.553 PREMIUMS EARNED- 348.277.069 LOSSES INCURRED- 275.207.070

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	61.408	52.073	-2.895				
ALLIED LINES	27.647	26.618	13.928	P.P. AUTO LIABILITY	27.903	30.414	58.822
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	65.601	83.148	102.650
FARMOWNERS MULTI-PERIL	542	677	76	P.P. PHYSICAL DAMAGE	26.166	31.004	18.732
HOMEOWNERS MULTI-PERIL	1.008	1.008	-2.544	COMM PHYSICAL DAMAGE	18.921	36.467	12.407
COMMERCIAL MULTI-PERIL	8.987	20.036	-17.204	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	19.280	23.009	4.507	FIDELITY	856	3.423	-145
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	32.104	33.094	1.632
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	208	481	-36
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	928	893	-6.149
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	3.497	3.364	- - -
WORKMENS COMPENSATION	53.357	83.715	128.577	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	140.932	108.537	-15.736	ALL OTHER	5.531	2.938	400
				** TOTAL	494.876	540.899	297.022

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GREAT CENTRAL INSURANCE COMPANY
3625 N. SHERIDAN ROAD
PEORIA, IL 61633

STATE ID NO 32400 PHONE: 309-688-8571
MA- P.O. BOX 807
PEORIA, IL 61633

TYPE OF COMPANY- STOCK
INC- 1948 LIC- 1948

ASSETS- 88.937.571
CAPITAL- 2.350.000
LIABILITIES- 76.938.492
SURPLUS- 9.649.079

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 33.096.278 PREMIUMS EARNED- 34.825.234 LOSSES INCURRED- 44.809.812

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	198	354	-108				
ALLIED LINES	242	281	-341	P.P. AUTO LIABILITY	- - -	- - -	-4.000
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	1.577	3.857	-7.079
FARMOWNERS MULTI-PERIL	- - -	- - -	-3.000	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	567	1.895	612
COMMERCIAL MULTI-PERIL	259.362	264.383	142.839	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	892	1.492	- - -	FIDELITY	22	22	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	1.472	3.993	862
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	34.942	52.551	49.103	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1.501	3.265	-346	ALL OTHER	- - -	- - -	- - -
				** TOTAL	300.775	332.093	178.542

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GREAT NORTHERN INSURANCE COMPANY
300 PILLSBURY CENTER
MINNEAPOLIS, MN 55402

STATE ID NO 32900 PHONE: 201-580-2384
MA- 15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061

TYPE OF COMPANY- STOCK
INC- 1952 LIC- 1954

ASSETS- 137.105.094
CAPITAL- 2.500.005
LIABILITIES- 112.889.393
SURPLUS- 21.715.696

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 87.221.493 PREMIUMS EARNED- 94.920.066 LOSSES INCURRED- 60.399.583

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	-3	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	3.377	5.757	1.015
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	102.965	65.249	38.337	COMM PHYSICAL DAMAGE	3.721	5.725	3.852
COMMERCIAL MULTI-PERIL	257.072	346.312	326.842	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	30.788	18.311	8.427	FIDELITY	2.277	3.328	-312
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	271	1.531	-4
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	62.862	60.616	27.118
WORKMENS COMPENSATION	19.870	55.705	35.714	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	725	379	835	ALL OTHER	- - -	- - -	- - -
				** TOTAL	483.928	564.303	441.519

GREAT SOUTHWEST FIRE INSURANCE COMPANY
9501 EAST SHEA BLVD
SCOTTSDALE, AZ 85260

STATE ID NO 33045
MA- SAME

PHONE: 602-860-[illegible]

TYPE OF COMPANY- STOCK
INC- 1953 LIC- 1984

ASSETS- 149,749,501
CAPITAL- 10,000,000

LIABILITIES- 129,977,080
SURPLUS- 9,772,421

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 76,474,339 PREMIUMS EARNED- 58,314,137 LOSSES INCURRED- 48,[illegible]

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	56	10,422	-51,970	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	19	6,476	2,413	COMM AUTO LIABILITY	7,605	591	1,319
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	-	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	19,082	1,594	83,936
HOMEOWNERS MULTI-PERIL	-766	2,261	760	AIRCRAFT(ALL PERILS)	-	- - -	- - -
COMMERCIAL MULTI-PERIL	46	2,392	15,942	FIDELITY	- - -	- - -	- - -
INLAND MARINE	-1,134	582	-3,099	SURETY	- - -	-	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	-	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	225	156	47
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	3,420	21,511	-1,032	** TOTAL	-24,866	27,840	48,987

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GREATER NEW YORK MUTUAL INSURANCE COMPANY
215 LEXINGTON AVENUE
NEW YORK, NY 10016

STATE ID NO 32800
MA- SAME

PHONE: 212-683-9700

TYPE OF COMPANY- MUTUAL
INC- 1927 LIC- 1964

ASSETS- 242,667,777
CAPITAL- - - -

LIABILITIES- 181,601,184
SURPLUS- 61,066,593

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 79,673,488 PREMIUMS EARNED- 56,991,031 LOSSES INCURRED- 63,560,728

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	157	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	174	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	336	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	6,647	6,650	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	181	181	- - -	** TOTAL	6,828	7,498	- - -

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GRINNELL MUTUAL REINSURANCE COMPANY
INTERSTATE 80 @ HIWAY 146
GRINNELL, IA 50112

STATE ID NO 33200
MA- SAME

PHONE: 515-236-6121

TYPE OF COMPANY- MUTUAL
INC- 1909 LIC- 1961

ASSETS- 129,889,504
CAPITAL- - - -

LIABILITIES- 76,981,101
SURPLUS- 52,908,403

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 76,039,360 PREMIUMS EARNED- 70,878,219 LOSSES INCURRED- 47,412,179

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	981	1,266	-5	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	695	866	-12,885	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	403	276	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	16,833	16,166	58,934	** TOTAL	18,912	18,574	45,046

GUARANTEE INSURANCE COMPANY
1300 NORTH MARKET STREET, STE 400
WILMINGTON, DE 19801

STATE ID NO 33260 PHONE: 609-452-7300
MA- P.O. BOX 681
PRINCETON, NJ 08540

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1978

ASSETS- 31.821.754
CAPITAL- 3.600.000

LIABILITIES- 24.794.749
SURPLUS- 3.427.005

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.890.443 PREMIUMS EARNED- 1.255.298 LOSSES INCURRED- 16.857.440

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	36.740
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	153
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	979	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	-11	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	-83	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	82	-9.273	** TOTAL	- - -	82	28.505

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GUARANTY NATIONAL INSURANCE COMPANY
100 INVERNESS TERRACE EAST
ENGLEWOOD, CO 80112

STATE ID NO 33460 PHONE: 303-790-8200
MA- P.O BOX 3329
ENGLEWOOD, CO 80155

TYPE OF COMPANY- STOCK
INC- 1973 LIC- 1982

ASSETS- 112.278.822
CAPITAL- 2.000.000

LIABILITIES- 76.184.678
SURPLUS- 34.094.144

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 94.517.169 PREMIUMS EARNED- 94.964.327 LOSSES INCURRED- 82.111.686

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	19.095	26.275	-14.603	P.P. AUTO LIABILITY	889.117	866.675	617.229
ALLIED LINES	6.370	9.814	-708	COMM AUTO LIABILITY	144.324	119.535	32.755
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	451.708	441.203	299.515
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	45.073	69.446	3.796
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	10.415	13.322	9.086	FIDELITY	- - -	- - -	- - -
INLAND MARINE	42.778	41.913	-7.533	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	10.391	11.743	6.734	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1.677.902	1.703.727	1.832.633	** TOTAL	3.297.173	3.283.653	2.776.904

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GULF INSURANCE COMPANY
4510 BELLEVIEW
KANSAS CITY, MO 64111

STATE ID NO 33750 PHONE: 214-257-2800
MA- P.O. BOX 1771
DALLAS, TX 75221

TYPE OF COMPANY- STOCK
INC- 1969 LIC- 1969

ASSETS- 396.343.377
CAPITAL- 5.000.000

LIABILITIES- 307.210.205
SURPLUS- 84.133.172

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 127.761.656 PREMIUMS EARNED- 116.386.908 LOSSES INCURRED- 88.944.196

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	2.148	1.719	89	P.P. AUTO LIABILITY	-43	-12	- - -
ALLIED LINES	1.521	1.356	61	COMM AUTO LIABILITY	8.592	9.176	18.006
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	5.681	6.224	12.480
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	26	26	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	356	12.651	734
MEDICAL MALPRACTICE	- - -	- - -	-646	GLASS	335	335	-9
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	48	39	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	323.751	236.498	213.806	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	43.419	42.056	15.667	** TOTAL	385.834	310.058	260.188

HANOVER INSURANCE COMPANY/THE
500 HARVEY RD
MANCHESTER, NH 03103

STATE ID NO 33800 PHONE: 617-853-7200
MA- 100 NORTH PARKWAY
WORCESTER, MA 01605

TYPE OF COMPANY- STOCK
INC- 1852 LIC- 1865

ASSETS- 994,507,109
CAPITAL- 10,267,984

LIABILITIES- 759,069,298
SURPLUS- 225,169,727

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 393,846,719 PREMIUMS EARNED- 357,132,946 LOSSES INCURRED- 281,731,465

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	13,785	11,796	16,164	P.P. AUTO LIABILITY	761	136	[illegible]
ALLIED LINES	23,835	20,480	9,844	COMM AUTO LIABILITY	6,092	1,758	2,184
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	658	756	[illegible]
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	1,956	1,843	815
HOMEOWNERS MULTI-PERIL	4,908	4,511	[illegible]	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	25,906	22,596	[illegible]	FIDELITY	- - -	- - -	[illegible]
INLAND MARINE	187	473	567	SURETY	[illegible]	[illegible]	[illegible]
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	161	239	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	826	1,375	68	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	4,814	5,761	7,122	** TOTAL	84,087	75,598	54,359

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HANSECO INSURANCE COMPANY
1209 ORANGE STREET
WILMINGTON, DE 19899

STATE ID NO 33950 PHONE: 617-236-5200
MA- P.O. BOX 111
BOSTON, MA 02117

TYPE OF COMPANY- STOCK
INC- 1971 LIC- 1977

ASSETS- 500,359,387
CAPITAL- 4,046,965

LIABILITIES- 391,530,839
SURPLUS- 104,781,583

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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HARBOR INSURANCE COMPANY
4201 WILSHIRE BLVD
LOS ANGELES, CA 90010

STATE ID NO 34000 PHONE: 213-937-5411
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1946 LIC- 1961

ASSETS- 373,105,575
CAPITAL- 3,000,000

LIABILITIES- 280,437,488
SURPLUS- 89,668,087

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 149,234,815 PREMIUMS EARNED- 128,101,447 LOSSES INCURRED- 136,289,112

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	5,091	355	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	2,603	161	COMM AUTO LIABILITY	- - -	81	[illegible]
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	-5,426	-3,415	560,942	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	14,250	10,089	7,062	ALL OTHER	- - -	382	- - -
LIABILITY (EXCEPT AUTO)	309,393	317,056	-52,269	** TOTAL	318,217	331,903	[illegible]

HARCO NATIONAL INSURANCE COMPANY
225 W. 34TH STREET, STE 914
NEW YORK, NY 10122

STATE ID NO 34050 PHONE: 312-843-5819
MA- P.O. BOX 94309
SCHAUMBURG, IL 60194

TYPE OF COMPANY- STOCK
INC- 1954 LIC- 1962

ASSETS- 39.679.471
CAPITAL- 2.400.000
LIABILITIES- 22.368.046
SURPLUS- 14.911.425

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 29.209.703 PREMIUMS EARNED- 21.259.560 LOSSES INCURRED- 13.994.586

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	7.031	6.816	-40	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	11.316	9.980	-1.429	COMM AUTO LIABILITY	26.011	21.920	13.787
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	47.749	43.791	37.799
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	1.416	1.394	490
INLAND MARINE	157.859	157.538	114.955	SURETY	1.258	984	145
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	236	239	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	318	230	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	44.220	20.975	14.648	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	6.752	8.550	1.613	** TOTAL	304.166	272.417	181.968

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HARLEYSVILLE MUTUAL INSURANCE COMPANY OF PENNSYLVANIA
355 MAPLE AVENUE
HARLEYSVILLE, PA 19438

STATE ID NO 34250 PHONE: 215-256-5000
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1917 LIC- 1971

ASSETS- 565.902.677
CAPITAL- - - -
LIABILITIES- 441.719.633
SURPLUS- 124.183.044

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 269.526.981 PREMIUMS EARNED- 275.261.579 LOSSES INCURRED- 208.191.363

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

HARTFORD ACCIDENT & INDEMNITY COMPANY
HARTFORD PLAZA
HARTFORD, CT 06115

STATE ID NO 34300 PHONE: 203-547-5000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1913 LIC- 1916

ASSETS- 3.280.743.664
CAPITAL- 40.000.000
LIABILITIES- 2.500.022.600
SURPLUS- 740.721.064

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.896.197.206 PREMIUMS EARNED- 1.632.266.672 LOSSES INCURRED- 1.043.712.229

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	26.490	17.448	-3.995	P.P. AUTO LIABILITY	536.149	533.534	339.865
ALLIED LINES	1.953.994	1.949.956	405.287	COMM AUTO LIABILITY	3.805.287	2.543.531	1.026.103
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	455.416	472.466	267.036
FARMOWNERS MULTI-PERIL	74.251	44.532	13.190	COMM PHYSICAL DAMAGE	929.075	791.843	365.858
HOMEOWNERS MULTI-PERIL	464.178	370.960	196.247	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1.587.865	1.403.125	423.847	FIDELITY	304.201	161.927	11.287
INLAND MARINE	57.149	47.632	5.590	SURETY	89.176	85.694	2.996
MEDICAL MALPRACTICE	681.012	385.202	345.769	GLASS	- - -	161	588
GROUP ACCIDENT & HEALTH	668.649	617.714	375.742	BURGLARY & THEFT	23.829	21.608	3.506
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	4.352	6.689	- - -
OTHER ACCIDENT & HEALTH	7.628	7.696	-2.475	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1.198.297	1.010.685	1.472.460	ALL OTHER	7.609	7.609	-7.996
LIABILITY (EXCEPT AUTO)	7.228.575	4.706.940	2.023.148	** TOTAL	20.103.182	15.186.952	7.264.053

HARTFORD CASUALTY INSURANCE COMPANY
333 MT. HOPE AVENUE
ROCKAWAY, NJ 07866

STATE ID NO 34350 PHONE: 203-547-5000
MA- HARTFORD PLAZA
HARTFORD, CT 06115

TYPE OF COMPANY- STOCK
INC- 1929 LIC- 1930

ASSETS- 400.381.612 LIABILITIES- 333.364.628
CAPITAL- 3.000.000 SURPLUS- 64.016.984

NATIONWIDE BUSINESS- PR UMS WRITTEN- 506.204.284 PREMIUMS EARNED- 489.129.428 LOSSES INCURRED- 314.199.990

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	7.856	8.346	3.226	P.P. AUTO LIABILITY	698.672	666.620	274.261
ALLIED LINES	1.980	2.287	1.060	COMM AUTO LIABILITY	64.602	110.640	57.539
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	664.085	654.817	428.931
FARMOWNERS MULTI-PERIL	22.689	20.603	9.099	COMM PHYSICAL DAMAGE	48.496	84.870	45.125
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	285.412	198.703	40.961	FIDELITY	10.542	21.107	1.488
INLAND MARINE	49.610	46.568	143.584	SURETY	1.891	529	12
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	366	78	20
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	2.347	2.183	44.656	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	26.847	31.418	-27.834	** TOTAL	1.885.393	1.838.779	1.021.089

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HARTFORD FIRE INSURANCE COMPANY
HARTFORD PLAZA
HARTFORD, CT 06115

STATE ID NO 34400 PHONE: 203-547-5000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1810 LIC- 1858

ASSETS- 4.938.304.833 LIABILITIES- 2.828.052.027
CAPITAL- 334.445.500 SURPLUS- 1.775.807.306

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 729.241.954 PREMIUMS EARNED- 675.193.131 LOSSES INCURRED- 384.826.572

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	523.743	565.651	75.768	P.P. AUTO LIABILITY	196.270	156.711	91.722
ALLIED LINES	214.201	231.913	79.737	COMM AUTO LIABILITY	16.009	20.277	-1.196
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	197.913	159.661	113.904
FARMOWNERS MULTI-PERIL	515.012	511.435	279.577	COMM PHYSICAL DAMAGE	15.961	32.006	12.197
HOMEOWNERS MULTI-PERIL	496.916	538.166	339.649	AIRCRAFT(ALL PERILS)	103.450	103.450	- - -
COMMERCIAL MULTI-PERIL	1.388.988	1.119.060	331.862	FIDELITY	- - -	- - -	623
INLAND MARINE	2.372.225	2.570.234	1.702.606	SURETY	22.128	28.446	830
MEDICAL MALPRACTICE	5.404	3.971	794	GLASS	1.990	2.234	494
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	310	349	706
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	3.410	10.938	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	679.330	980.829	890.931	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	15.965	13.217	-15.316	** TOTAL	6.769.225	7.048.548	3.904.888

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HARTFORD INSURANCE COMPANY OF THE MIDWEST/THE
ONE INDIANA SQUARE
INDIANAPOLIS, IN 46204

STATE ID NO 34425 PHONE: 203-547-5000
MA- HARTFORD PLAZA
HARTFORD, CT 06115

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1983

ASSETS- 39.340.690 LIABILITIES- 27.883.485
CAPITAL- 2.350.000 SURPLUS- 9.107.205

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 178.320.467 PREMIUMS EARNED- 115.619.010 LOSSES INCURRED- 76.148.340

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	256.835	137.558	157.052
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	231.258	122.979	59.761
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	488.093	260.537	216.813

HARTFORD STEAM BOILER INSPECTION AND INSURANCE COMPANY/THE
ONE STATE STREET
HARTFORD, CT 06102

STATE ID NO 34700
MA- SAME

PHONE: 203-722-1866

TYPE OF COMPANY- STOCK
INC- 1866 LIC- 1867

ASSETS- 461.313.956
CAPITAL- 13.299.728

LIABILITIES- 308.669.903
SURPLUS- 139.344.325

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 174.000.150 PREMIUMS EARNED- 137.437.792 LOSSES INCURRED- 63.377.111

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1.584	1.251	27	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	1.380.657	1.090.542	189.641
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	2.979	2.353	- - -	** TOTAL	1.385.220	1.094.146	189.668

HAWKEYE SECURITY INSURANCE COMPANY
1017 WALNUT STREET
DES MOINES, IA 50307

STATE ID NO 34800
MA- SAME

PHONE: 515-245-4141

TYPE OF COMPANY- STOCK
INC- 1883 LIC- 1947

ASSETS- 83.817.651
CAPITAL- 1.367.215

LIABILITIES- 62.141.306
SURPLUS- 20.309.130

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 58.432.036 PREMIUMS EARNED- 58.514.168 LOSSES INCURRED- 45.676.473

NEBRASKA BUSINESS	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	36.567	44.112	-842	P.P. AUTO LIABILITY	390.810	409.901	316.438
ALLIED LINES	40.073	43.937	30.902	COMM AUTO LIABILITY	478.123	465.496	244.743
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	549.385	597.972	308.516
FARMOWNERS MULTI-PERIL	- - -	1.697	-1.709	COMM PHYSICAL DAMAGE	399.877	394.551	164.688
HOMEOWNERS MULTI-PERIL	140.945	145.300	60.471	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	431.455	427.450	79.486	FIDELITY	27.623	36.517	365
INLAND MARINE	98.553	100.313	8.519	SURETY	39.830	28.024	-9.924
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	1.720	1.769	703
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	3.392	3.813	-544
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	503.781	504.470	269.947	ALL OTHER	8	8	- - -
LIABILITY (EXCEPT AUTO)	281.789	273.349	292.459	** TOTAL	3.423.931	3.478.679	1.764.218

HERITAGE MUTUAL INSURANCE COMPANY
2800 SOUTH TAYLOR DRIVE
SHEBOYGAN, WI 53081

STATE ID NO 34960
MA- SAME

PHONE: 414-458-9131

TYPE OF COMPANY- MUTUAL
INC- 1925 LIC- 1980

ASSETS- 129.994.532
CAPITAL- - - -

LIABILITIES- 105.111.210
SURPLUS- 24.883.322

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 90.117.577 PREMIUMS EARNED- 83.492.863 LOSSES INCURRED- 55.992.267

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

HIGHLANDS INSURANCE COMPANY
600 JEFFERSON STREET
HOUSTON, TX 77002

STATE ID NO 35000 PHONE: 713-659-5541
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1963

ASSETS- 622,839,088
CAPITAL- 4,000,000

LIABILITIES- 408,[illegible],258
SURPLUS- 210,765,830

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 173,988,328 PREMIUMS EARNED- 145,590,132 LOSSES INCURRED- 152,168,477

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	-37,673	-37,350	1,815
LIABILITY (EXCEPT AUTO)	364,672	228,787	113,464

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	7,468	7,375	50
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	318	371	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	1,229	1,119	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	335,924	200,056	115,329

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HOME AND AUTOMOBILE INSURANCE COMPANY
111 WEST JACKSON BLVD
CHICAGO, IL 60606

STATE ID NO 35065 PHONE: 402-346-7400
MA- 3024 HARNEY STREET
OMAHA, NE 68131

TYPE OF COMPANY- STOCK
INC 1957 LIC- 1982

ASSETS- 30,755,333
CAPITAL- 2,415,422

LIABILITIES- 11,777,204
SURPLUS- 16,562,707

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 5,366,459 PREMIUMS EARNED- 4,828,081 LOSSES INCURRED- 3,023,416

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	11,250	4,313	1,294

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	15,534	3,243	1,271
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	26,784	7,556	2,565

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HOME FARMERS MUTUAL INSURANCE ASSOCIATION
5301 VERNON AVENUE
MINNEAPOLIS, MN 55436

STATE ID NO 35080 PHONE: 612-929-1609
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1916 LIC- 1971

ASSETS- 1,030,772
CAPITAL- - - -

LIABILITIES- 22,410
SURPLUS- 1,008,362

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 5,034,398 PREMIUMS EARNED- 5,034,398 LOSSES INCURRED- 1,528,070

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

HOME INDEMNITY COMPANY/THE
3000 GOFFS FALLS ROAD
MANCHESTER, NH 03108

STATE ID NO 35150 PHONE: 212-530-7000
MA- 59 MAIDEN LANE
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1864 LIC- 1853

ASSETS- 452.860.284
CAPITAL- 2.500.000
LIABILITIES- 378.390.992
SURPLUS- 71.969.292

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 758.479.268 PREMIUMS EARNED- 728.965.015 LOSSES INCURRED- 689.497.432

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-7.813	-312	- - -	P.P. AUTO LIABILITY	17.079	16.624	8.770
ALLIED LINES	-1.244	1.894	-1.000	COMM AUTO LIABILITY	1.120.831	902.803	279.278
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	13.209	16.664	1.626
FARMOWNERS MULTI-PERIL	18	2.634	98	COMM PHYSICAL DAMAGE	100.229	139.152	139.136
HOMEOWNERS MULTI-PERIL	31.840	32.364	-459	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	179.851	449.543	244.115	FIDELITY	63	50	- - -
INLAND MARINE	-5.088	5.715	-7.850	SURETY	4.461	8.930	-10.233
MEDICAL MALPRACTICE	20	20	- - -	GLASS	-77	240	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	175	6.008	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	-1.510	1.130	-1.000
OTHER ACCIDENT & HEALTH	32	41	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	854.642	1.031.020	711.778	ALL OTHER	- - -	19	- - -
LIABILITY (EXCEPT AUTO)	244.557	292.970	598.192	** TOTAL	2.551.275	2.907.509	1.962.451

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HOME INSURANCE COMPANY/THE
300 GOFFS FALLS ROAD
MANCHESTER, NH 03108

STATE ID NO 35250 PHONE: 212-530-7000
MA- 59 MAIDEN LANE
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1853 LIC- 1864

ASSETS- 3.740.568.113
CAPITAL- 17.250.000
LIABILITIES- 2.985.621.752
SURPLUS- 737.696.361

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	166.724	149.157	5.755	P.P. AUTO LIABILITY	184.295	175.889	109.361
ALLIED LINES	70.774	68.385	29.858	COMM AUTO LIABILITY	24.386	30.440	5.674
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	270.021	271.706	150.294
FARMOWNERS MULTI-PERIL	42.454	70.780	212.210	COMM PHYSICAL DAMAGE	13.942	21.638	24.832
HOMEOWNERS MULTI-PERIL	2.573	4.639	3.888	AIRCRAFT(ALL PERILS)	77.802	77.802	- - -
COMMERCIAL MULTI-PERIL	105.784	193.546	200 450	FIDELITY	506	506	1.000
INLAND MARINE	927.864	1.669.448	-709.882	SURETY	30	29	-7.000
MEDICAL MALPRACTICE	-127	65	- - -	GLASS	144	144	- - -
GROUP ACCIDENT & HEALTH	36.248	36.888	-3.000	BURGLARY & THEFT	296	293	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	102.390	45.193	-1.550
OTHER ACCIDENT & HEALTH	370	370	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	342.217	475.621	900.151	ALL OTHER	-5.186	5.945	1.294
LIABILITY (EXCEPT AUTO)	532.604	280.947	331.923	** TOTAL	2.896.111	3.579.431	1.255.258

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HORACE MANN INSURANCE COMPANY
7771 WEST OAKLAND PARK BLVD
FORT LAUDERDALE, FL 33340

STATE ID NO 35600 PHONE: 217-789-2500
MA- 1 HORACE MANN PLAZA
SPRINGFIELD, IL 62715

TYPE OF COMPANY- STOCK
INC- 1883 LIC- 1960

ASSETS- 259.321.433
CAPITAL- 3.582.010
LIABILITIES- 190.052.739
SURPLUS- 65.686.684

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 185.426.378 PREMIUMS EARNED- 177.281.039 LOSSES INCURRED- 131.426.401

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	6.988	6.932	451	P.P. AUTO LIABILITY	241.068	229.959	159.671
ALLIED LINES	10.719	10.622	-759	COMM AUTO LIABILITY	225.534	217.242	197.818
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	445.548	415.371	219.068	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	884	880	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	15.220	14.906	880	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	323	311	- - -
LIABILITY (EXCEPT AUTO)	35.865	33.767	31.002	** TOTAL	982.149	929.990	608.131

HOUSTON GENERAL INSURANCE COMPANY
4055 INTERNATIONAL PLAZA
FORT WORTH, TX 76113

STATE ID NO 35931 PHONE: 817-731-7313
MA- P.O. BOX 2932
FORT WORTH, TX 76113

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1981

ASSETS- 128,136,086 LIABILITIES- 91,031,969
CAPITAL- 6,500,000 SURPLUS- 30,604,117

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 60,311,709 PREMIUMS EARNED- 51,314,471 LOSSES INCURRED- 70,149,587

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	27	525	11	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	38	394	[illegible]	COMM AUTO LIABILITY	3,591	3,823	-94
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	2,735	2,122	-7
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	99,270	64,834	-1,742	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	12,527	10,839	2,476	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	627	691	5,998	** TOTAL	118,815	83,228	6,650

ILLINOIS INSURANCE COMPANY
29 NORTH WACKER DRIVE
CHICAGO, IL 60606

STATE ID NO 36070 PHONE: 312-236-8355
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1976 LIC- 1976

ASSETS- 13,845,313 LIABILITIES- 11,554,598
CAPITAL- 1,250,000 SURPLUS- 1,040,715

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3,938,356 PREMIUMS EARNED- 4,188,181 LOSSES INCURRED- 3,693,432

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	20,559	20,559	1,756	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	20,559	20,559	1,756

ILLINOIS NATIONAL INSURANCE COMPANY
133 SOUTH FOURTH STREET
SPRINGFIELD, IL 62701

STATE ID NO 36200 PHONE: 603-669-6300
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1933 LIC- 1950

ASSETS- 15,626,306 LIABILITIES- 8,500
CAPITAL- 1,500,000 SURPLUS- 14,117,806

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 43,229,468 PREMIUMS EARNED- 42,901,961 LOSSES INCURRED- 31,466,895

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	1,182	606	404
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	353	184	29
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	-1,886	- - -	-32
INLAND MARINE	- - -	- - -	- - -	SURETY	90	203	-9
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	108,269	138,949	49,507	ALL OTHER	611	176	26
LIABILITY (EXCEPT AUTO)	243	137	62	** TOTAL	108,862	140,255	49,987

ILLINOIS UNION INSURANCE COMPANY
10 SOUTH RIVERSIDE PLAZA
CHICAGO, IL 60606

STATE ID NO 36250 PHONE: 215-241-4000
MA- 1600 ARCH STREET
PHILADELPHIA, PA 19103

TYPE OF COMPANY- STOCK
INC- 1973 LIC- 1976

ASSETS- 42.660.853 LIABILITIES- 36.404.558
CAPITAL- 2.550.000 SURPLUS- 3.706.295

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 47.251.764 PREMIUMS EARNED- 41.482.814 LOSSES INCURRED- 38.273.647

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	-730
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	522	522	488	** TOTAL	522	522	-242

IMPLEMENT DEALERS MUTUAL INSURANCE COMPANY
2100 LIBRARY CIRCLE
GRAND FORKS, ND 58201

STATE ID NO 36400 PHONE: 701-775-4426
MA- P.O. BOX 1278
GRAND FORKS, ND 58206

TYPE OF COMPANY- MUTUAL
INC- 1903 LIC- 1926

ASSETS- 7.909.730 LIABILITIES- 6.467.089
CAPITAL- - - - SURPLUS- 1.442.641

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 11.116.953 PREMIUMS EARNED- 10.613.803 LOSSES INCURRED- 6.301.091

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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IMT INSURANCE COMPANY
6000 GRAND AVENUE
DES MOINES, IA 50305

STATE ID NO 36450 PHONE: 515-274-3531
MA- P.O. BOX 1336
DES MOINES, IA 50305

TYPE OF COMPANY- MUTUAL
INC- 1883 LIC- 1969

ASSETS- 59.782.057 LIABILITIES- 42.970.179
CAPITAL- - - - SURPLUS- 16.811.878

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 68.416.902 PREMIUMS EARNED- 65.878.473 LOSSES INCURRED- 32.504.229

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	86.255	75.624	19.144	P.P. AUTO LIABILITY	1.714.579	1.551.135	1.781.302
ALLIED LINES	87.853	70.737	34.732	COMM AUTO LIABILITY	104.477	106.969	28.782
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1.551.153	1.353.862	1.539.529
FARMOWNERS MULTI-PERIL	137.402	102.757	87.845	COMM PHYSICAL DAMAGE	105.020	126.112	54.998
HOMEOWNERS MULTI-PERIL	1.341.963	1.208.535	1.233.994	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	93.780	76.323	35.106	FIDELITY	- - -	- - -	- - -
INLAND MARINE	69.842	63.854	32.420	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	164	166	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	78	145	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	43.575	40.240	-10.010	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	62.340	58.288	26.036	** TOTAL	5.398.481	4.834.747	4.863.878

INA REINSURANCE COMPANY
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 36475 PHONE: 215-241-3151
MA- ONE FRANKLIN PLAZA
PHILADELPHIA, PA 19102

TYPE OF COMPANY- STOCK
INC- 1971 LIC- 1973

ASSETS- 748.682.602 LIABILITIES- 613.983.448
CAPITAL- 8.500.000 SURPLUS- 126.199.154

NATIONWIDE BUSINESS- PREM S WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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INDEMNITY INSURANCE COMPANY OF NORTH AMERICA
1221 AVENUE OF THE AMERICAS
NEW YORK, NY 10020

STATE ID NO 36495 PHONE: 215-241-4000
MA- 1600 ARCH STREET
PHILADELPHIA, PA 19103

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1978

ASSETS- 268.869.091 LIABILITIES- 168.561.848
CAPITAL- 2.950.000 SURPLUS- 97.377.243

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 122.016.146 PREMIUMS EARNED- 113.624.467 LOSSES INCURRED- 102.766.164

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	2.228	1.440	1.014
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	266	535	-382
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	2.229	1.429	207
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	69	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	33.200	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	28.721	23.055	2.324
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	11.201	17.973	-285	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	44.645	44.501	36.078

INDIANA LUMBERMENS MUTUAL INSURANCE COMPANY
3600 WOODVIEW TRACE
INDIANAPOLIS, IN 46268

STATE ID NO 36810 PHONE: 800-428-1441
MA- P.O. BOX 68600
INDIANAPOLIS, IN 46268

TYPE OF COMPANY- MUTUAL
INC- 1897 LIC- 1980

ASSETS- 46.707.956 LIABILITIES- 38.903.290
CAPITAL- - - - SURPLUS- 7.804.666

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 33.003.215 PREMIUMS EARNED- 38.008.518 LOSSES INCURRED- 23.787.278

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	14.404	3.000	617	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	9.351	1.948	223	COMM AUTO LIABILITY	4.266	3.368	534
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	1.404	1.045	59
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	6.320	7.506	139	FIDELITY	- - -	- - -	- - -
INLAND MARINE	2.203	1.092	85	SURETY	6.942	5.068	210
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	12.911	14.076	-10.070	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	57.801	37.101	-8.203

INDUSTRIAL INDEMNITY COMPANY
255 CALIFORNIA STREET
SAN FRANCISCO, CA 94111

STATE ID NO 37000 PHONE: 415-627-5000
MA- P.O. BOX 7468
SAN FRANCISCO, CA 94120

TYPE OF COMPANY- STOCK
INC- 1920 LIC- 1961

ASSETS- 1.073.940.599
CAPITAL- 2.350.000

LIABILITIES- 961.966.651
SURPLUS- 129.623.948

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 762.937.868 PREMIUMS EARNED- 632.776.407 LOSSES INCURRED- 695.589.123

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	17.495	9.878	-180	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	3.935	3.782	10.477	COMM AUTO LIABILITY	3.559	7.030	263
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	16.548	16.835	47.928
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	78.993	47.911	21.678	FIDELITY	- - -	- - -	- - -
INLAND MARINE	32.113	31.992	-36.490	SURETY	25.365	207.103	21.250
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	28	28	249.193	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	228.826	237.668	116.080	** TOTAL	406.862	562.227	430.199

INSURANCE COMPANY OF EVANSTON
SHAND MORAHAN PLAZA
EVANSTON, IL 60201

STATE ID NO 37240 PHONE: 312-866-2800
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1983

ASSETS- 29.595.840
CAPITAL- 3.000.000

LIABILITIES- 7.509.942
SURPLUS- 19.085.898

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.797.950 PREMIUMS EARNED- 1.150.168 LOSSES INCURRED- 352.802

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	265.723	169.986	13.863
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	265.723	169.986	13.863

INSURANCE COMPANY OF ILLINOIS
175 W. JACKSON BLVD
CHICAGO, IL 60604

STATE ID NO 37250 PHONE: 312-341-6000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1978

ASSETS- 36.393.207
CAPITAL- 1.000.000

LIABILITIES- 26.116.504
SURPLUS- 9.276.703

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 27.077.877 PREMIUMS EARNED- 25.966.025 LOSSES INCURRED- 15.242.013

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	370.400	387.724	297.046	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	36.270	36.221	800	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	406.670	423.945	297.846

INSURANCE COMPANY OF NORTH AMERICA
1600 ARCH STREET
PHILADELPHIA, PA 19103

STATE ID NO 37300 PHONE: 215-241-4000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1794 LIC- 1869

ASSETS- 3,885,076,075
CAPITAL- 56,785,545

LIABILITIES- 3,257,309,259
SURPLUS- 570,981,271

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,894,478,093 PREMIUMS EARNED- 2,561,221,894 LOSSES INCURRED- 2,258,213,050

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	108,020	112,696	-30,410	P.P. AUTO LIABILITY	34,345	33,478	28,396
ALLIED LINES	364,645	366,666	-185,076	COMM AUTO LIABILITY	577,896	496,567	498,899
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	30,521	31,338	17,226
FARMOWNERS MULTI-PERIL	9,117	38,271	26,912	COMM PHYSICAL DAMAGE	171,949	155,604	59,753
HOMEOWNERS MULTI-PERIL	26,411	30,659	13,724	AIRCRAFT(ALL PERILS)	60,918	56,558	-11,720
COMMERCIAL MULTI-PERIL	4,228,675	3,958,184	831,227	FIDELITY	6,776	38,866	-8,227
INLAND MARINE	439,217	482,969	356,954	SURETY	355,254	284,406	-14,580
MEDICAL MALPRACTICE	3,855	4,579	7,445	GLASS	-264	208	- - -
GROUP ACCIDENT & HEALTH	4,892	4,579	112,653	BURGLARY & THEFT	1,004	4,987	15,412
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	6,422	6,422	- - -
OTHER ACCIDENT & HEALTH	823	817	1,745	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1,625,118	1,244,724	1,486,037	ALL OTHER	1,731,565	1,770,470	2,755,537
LIABILITY (EXCEPT AUTO)	381,280	375,952	650,834	** TOTAL	10,168,439	9,499,000	6,612,741

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INSURANCE COMPANY OF THE STATE OF PENNSYLVANIA
70 PINE STREET
NEW YORK, NY 10270

STATE ID NO 37400 PHONE: 212-770-7000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1899 LIC- 1911

ASSETS- 478,064,639
CAPITAL- 2,350,000

LIABILITIES- 381,759,052
SURPLUS- 93,955,587

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 215,189,882 PREMIUMS EARNED- 176,722,033 LOSSES INCURRED- 196,843,759

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	-23	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	-219	COMM AUTO LIABILITY	566,524	571,468	328,422
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	30,568	30,531	12,823
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	56	-703	-14,382	FIDELITY	- - -	- - -	- - -
INLAND MARINE	55,307	59,246	154,531	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	15,661	15,504	668	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	1,226	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	33	33	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	755	439	-11,207	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	142,585	66,195	25,756	** TOTAL	811,489	742,713	497,595

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INSURANCE CORPORATION OF HANNOVER
20 NORTH WACKER DRIVE
CHICAGO, IL 60606

STATE ID NO 37535 PHONE: 213-380-8822
MA- 2500 WILSHIRE BLVD, STE 900
LOS ANGELES, CA 90057

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1981

ASSETS- 76,545,966
CAPITAL- 2,500,000

LIABILITIES- 58,266,327
SURPLUS- 15,779,639

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,721,687 PREMIUMS EARNED- 2,084,662 LOSSES INCURRED- 1,845,130

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

INSURANCE CORPORATION OF AMERICA
4295 SAN FELIPE, SUITE 300
HOUSTON, TX 77027

STATE ID NO 37525 PHONE: 713-871-8100
MA- P.O. BOX 56308
HOUSTON, TX 77256

TYPE OF COMPANY- STOCK
INC- 1973 LIC- 1980

ASSETS- 96.374.472
CAPITAL- 2.000.000

LIABILITIES- 85.875.881
SURPLUS- 8.498.591

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 42.254.139 PREMIUMS EARNED- 43.517.825 LOSSES INCURRED- 35.949.863

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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INSURED TITLES, INC.
6800 COLLEGE BLVD., #200
OVERLAND PARK, KS 66211

STATE ID NO 37600 PHONE: 913-491-5585
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1961 LIC- 1967

ASSETS- 1.061.863
CAPITAL- 305.140

LIABILITIES- 383.946
SURPLUS- 372.777

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 912.080 PREMIUMS EARNED- 912.080 LOSSES INCURRED- 131.461

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	4.290.793	4.290.793	321.245
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	4.290.793	4.290.793	321.245

INTEGON INDEMNITY CORPORATION
500 W. FIFTH STREET
WINSTON-SALEM, NC 27152

STATE ID NO 37625 PHONE: 919-770-2000
MA- P.O. BOX 3199
WINSTON-SALEM, NC 27152

TYPE OF COMPANY- STOCK
INC- 1946 LIC- 1980

ASSETS- 29.326.008
CAPITAL- 2.350.000

LIABILITIES- 20.854.990
SURPLUS- 6.121.018

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 23.476.829 PREMIUMS EARNED- 21.726.704 LOSSES INCURRED- 18.431.093

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	16.026	15.379	92.700
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	16.026	15.379	92.700

INTEGON MORTGAGE GUARANTY CORPORATION
41 PERIMETER CTR. EAST. N.E. STE 22
ATLANTA, GA 30346

STATE ID NO 37675 PHONE: 919-770-2648
MA- 500 WEST FIFTH STREET
WINSTON-SALEM, NC 27152

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1978

ASSETS- 9.321.495
CAPITAL- 1.250.000
LIABILITIES- 5.813.993
SURPLUS- 2.257.502

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2.384.423 PREMIUMS EARNED- 1.911.193 LOSSES INCURRED- 540.455

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

INTEGRITY INSURANCE COMPANY
1 MACK CENTRE DRIVE
PARAMUS, NJ 07652

STATE ID NO 37660 PHONE: 201-262-9330
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1958 LIC- 1982

ASSETS- 144.664.087
CAPITAL- 3.000.000
LIABILITIES- 124.150.323
SURPLUS- 17.513.764

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 183.784.223 PREMIUMS EARNED- 200.291.266 LOSSES INCURRED- 208.342.188

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	772	54
ALLIED LINES	- - -	330	18
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	4.679	7.313	1.889
INLAND MARINE	50.154	50.128	1.479
MEDICAL MALPRACTICE	13.399	11.259	2.759
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	2.561	2.473	8.997
LIABILITY (EXCEPT AUTO)	146.478	250.444	1.921.047

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	18.320	18.613	6.202
P.P. PHYSICAL DAMAGE	- - -	- - -	-50
COMM PHYSICAL DAMAGE	4.461	48	-6.411
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	100	33	2
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	1	23.669	15.366
** TOTAL	240.153	365.082	1.951.352

INTERNATIONAL BUSINESS AND MERCANTILE REASSURANCE COMPANY
307 N. MICHIGAN
CHICAGO, IL 60601

STATE ID NO 37677 PHONE: 312-346-8100
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1960 LIC- 1966

ASSETS- 106.305.008
CAPITAL- 3.500.000
LIABILITIES- 80.817.822
SURPLUS- 21.987.186

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 77.062.206 PREMIUMS EARNED- 77.291.299 LOSSES INCURRED- 90.526.438

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	785.818	785.818	308.856
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	785.818	785.818	308.856

INTERNATIONAL INDEMNITY COMPANY
2910 MILLER ROAD
DECATUR, GA 30035

STATE ID NO 37690 PHONE: 404-981-7100
MA- P.O. BOX 105051
ATLANTA, GA 30348

TYPE OF COMPANY- STOCK
INC- 1976 LIC- 1983

ASSETS- 29.024.453 LIABILITIES- 19.779.550
CAPITAL- 2.500.000 SURPLUS- 6.744.903

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 26.205.717 PREMIUMS EARNED- 24.644.354 LOSSES INCURRED- 20.308.854

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

INTERNATIONAL INSURANCE COMPANY OF TAKOMA PARK, MARYLAND
6930 CARROLL AVENUE
TAKOMA PARK, MD 20912

STATE ID NO 37775 PHONE: 202-722-6800
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1936 LIC- 1981

ASSETS- 69.472.652 LIABILITIES- 53.260.230
CAPITAL- - - - SURPLUS- 16.212.422

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 7.541.926 PREMIUMS EARNED- 3.631.545 LOSSES INCURRED- 2.918.981

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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INTERNATIONAL INSURANCE COMPANY OF ILLINOIS
233 SOUTH WACKER DRIVE
CHICAGO, IL 60606

STATE ID NO 37750 PHONE: 312-876-3100
MA- 305 MADISON AVENUE
MORRISTOWN, NJ 07960

TYPE OF COMPANY- STOCK
INC- 1909 LIC- 1961

ASSETS- 288.825.894 LIABILITIES- 251.430.151
CAPITAL- 2.500.000 SURPLUS- 34.895.743

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 452.772.973 PREMIUMS EARNED- 406.767.765 LOSSES INCURRED- 556.414.787

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	3.949	3.911	373	P.P. AUTO LIABILITY	6.845	9.888	-9.086
ALLIED LINES	32	17	1	COMM AUTO LIABILITY	4.857	4.593	834
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	6.175	5.466	3.929
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	1.934	1.739	232
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	35.754	28.264	3.488	FIDELITY	169	169	11
INLAND MARINE	492.064	172.775	162.329	SURETY	15	-2	-2
MEDICAL MALPRACTICE	- - -	70	-3.712	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	55.881	55.881	23.732	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	255.792	352.906	242.939	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1.083.660	1.103.042	763.251	** TOTAL	1.947.127	1.738.719	1.188.319

INTERNATIONAL SERVICE INSURANCE COMPANY
1401 W. LANCASTER
FORT WORTH, TX 76102

STATE ID NO 37800 PHONE: 817-336-9211
MA- P.O. BOX 1040
FORT WORTH, TX 76101

TYPE OF COMPANY- STOCK
INC- 1948 LIC- 1965

ASSETS- 50.981.489
CAPITAL- 2.342.020

LIABILITIES- 43.763.905
SURPLUS- 4.875.564

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 38.742.587 PREMIUMS EARNED- 42.782.407 LOSSES INCURRED- 30.281.894

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	11.168	19.974	19.304
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	12.342	19.535	14.214
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	23.510	39.509	33.518

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INTERSTATE INDEMNITY COMPANY
55 EAST MONROE STREET
CHICAGO, IL 60603

STATE ID NO 38050 PHONE: 312-346-6400
MA- SAME

TYPE OF COMPANY- STOCK
INC- 3161 LIC- 1782

ASSETS- 32.697.289
CAPITAL- 2.500.000

LIABILITIES- 23.203.070
SURPLUS- 6.994.219

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 13.695.137 PREMIUMS EARNED- 14.786.121 LOSSES INCURRED- 13.599.121

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	5.073	5.376	1.613	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	5.073	5.376	1.613

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INVESTORS MORTGAGE INSURANCE COMPANY
260 FRANKLIN STREET
BOSTON, MA 02110

STATE ID NO 38352 PHONE: 617-439-4400
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1981

ASSETS- 157.342.858
CAPITAL- 2.000.000

LIABILITIES- 137.398.695
SURPLUS- 17.944.163

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 46.057.797 PREMIUMS EARNED- 40.964.459 LOSSES INCURRED- 38.399.880

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	51.291	37.405	324.627
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	51.291	37.405	324.627

IOWA AMERICAN INSURANCE COMPANY
509 NINTH STREET
DEWITT, IL 52742

STATE ID NO 38525
MA- SAME

PHONE: 319-659-3231

TYPE OF COMPANY- STOCK
INC- 1973 LIC- 1980

ASSETS- 6.647.500
CAPITAL- 1.930.116

LIABILITIES- 3.717.384
SURPLUS- 1.000.000

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 5.230.669 PREMIUMS EARNED- 4.781.429 LOSSES INCURRED- 3.574.869

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	67.187	33.793	20.926
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	1.895	795	4.074
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	136.221	97.080	46.196
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	120.562	86.369	82.051
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	325.865	218.037	153.247

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IOWA MUTUAL INSURANCE COMPANY
509 NINTH STREET
DEWITT, IA 52742

STATE ID NO 38700
MA- SAME

PHONE: 319-659-3231

TYPE OF COMPANY- MUTUAL
INC- 1900 LIC- 1948

ASSETS- 42.516.429
CAPITAL- - - -

LIABILITIES- 37.844.158
SURPLUS- 4.672.271

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 45.850.127 PREMIUMS EARNED- 46.776.656 LOSSES INCURRED- 30.071.833

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	84.643	89.686	3.124
ALLIED LINES	65.173	68.856	-13.897
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	327	706	- - -
HOMEOWNERS MULTI-PERIL	245.262	278.258	176.080
COMMERCIAL MULTI-PERIL	116.723	89.059	23.725
INLAND MARINE	44.005	47.215	16.541
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	225.616	222.469	97.465
LIABILITY (EXCEPT AUTO)	140.395	139.621	16.995

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	343.948	378.906	302.758
COMM AUTO LIABILITY	166.131	174.732	110.808
P.P. PHYSICAL DAMAGE	321.158	352.214	189.814
COMM PHYSICAL DAMAGE	96.522	99.476	48.000
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	454	441	- - -
SURETY	1.426	1.620	-1
GLASS	3.565	3.586	1.307
BURGLARY & THEFT	7.355	8.951	3.085
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	1.862.703	1.955.796	975.804

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ITT LYNDON PROPERTY INSURANCE COMPANY
12555 MANCHESTER RD
ST. LOUIS, MO 63131

STATE ID NO 39028
MA- SAME

PHONE: 314-821-6060

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1980

ASSETS- 120.560.932
CAPITAL- 2.000.000

LIABILITIES- 90.233.405
SURPLUS- 28.327.527

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 44.490.826 PREMIUMS EARNED- 34.461.576 LOSSES INCURRED- 7.208.597

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	21.110	22.161	40.374
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	8.422	3.607	3.359
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	29.532	25.768	43.733

J. C. PENNEY CASUALTY INSURANCE COMPANY
800 BROOKSEDGE BLVD
WESTERVILLE, OH 43081

STATE ID NO 39070 PHONE: 614-891-8121
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1967 LIC- 1975

ASSETS- 386,637,526
CAPITAL- 2,539,160

LIABILITIES- 219,377,461
SURPLUS- 164,720,905

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 200,264,075 PREMIUMS EARNED- 191,818,339 LOSSES INCURRED- 171,154,288

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	478,784	481,068	295,239
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	402,825	402,751	286,871
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	92,349	88,884	113,326	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	2,335	2,226	9,077	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	976,293	974,929	704,513

* * *

JEFFERSON INSURANCE COMPANY OF NEW YORK
ONE PARK AVENUE
NEW YORK, NY 10016

STATE ID NO 39200 PHONE: 212-683-4500
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1950 LIC- 1954

ASSETS- 114,737,158
CAPITAL- 6,758,500

LIABILITIES- 96,049,628
SURPLUS- 11,929,030

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 79,706,624 PREMIUMS EARNED- 76,605,634 LOSSES INCURRED- 60,219,703

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	6,482	6,549	-15,351	P.P. AUTO LIABILITY	489	265	306
ALLIED LINES	2,267	2,294	92	COMM AUTO LIABILITY	- - -	- - -	448
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	250	82	90
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	11,832	12,603	-25,959
HOMEOWNERS MULTI-PERIL	- - -	- - -	353	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	12,726	6,809	4,231	FIDELITY	- - -	- - -	- - -
INLAND MARINE	4,503	3,862	13,352	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	2,419	2,504	447	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	1,858	920	768
LIABILITY (EXCEPT AUTO)	21,717	19,134	11,375	** TOTAL	64,543	55,022	-9,848

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JEWELERS MUTUAL INSURANCE COMPANY
24 JEWELERS PARK DRIVE
NEENAH, WI 54956

STATE ID NO 39400 PHONE: 414-725-4326
MA- P.O. BOX 468
NEENAH, WI 54956

TYPE OF COMPANY- MUTUAL
INC- 1913 LIC- 1930

ASSETS- 17,677,162
CAPITAL- - - -

LIABILITIES- 9,969,018
SURPLUS- 7,708,144

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 19,185,175 PREMIUMS EARNED- 16,980,447 LOSSES INCURRED- 8,075,227

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	9,300	6,701	7,165	FIDELITY	- - -	- - -	- - -
INLAND MARINE	47,419	38,527	29,890	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	56,719	45,228	37,255

JOHN DEERE INSURANCE COMPANY
34TH AVE. & 80TH STREET
MOLINE, IL 61265

STATE ID NO 39481 PHONE: 800-447-0633
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1982

ASSETS- 210.481.093 LIABILITIES- 129.034.960
CAPITAL- 2.350.000 SURPLUS- 79.096.133

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 154.890.224 PREMIUMS EARNED- 141.221.668 LOSSES INCURRED- 116.246.294

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	104.754	101.689	205	P.P. AUTO LIABILITY	30.199	30.011	1.554
ALLIED LINES	81.693	82.796	19.782	COMM AUTO LIABILITY	166.333	170.761	219.296
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	48.140	47.441	22.233
FARMOWNERS MULTI-PERIL	4.229	4.269	-176	COMM PHYSICAL DAMAGE	229.229	238.622	59.845
HOMEOWNERS MULTI-PERIL	19.969	22.365	31.472	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	2.539	2.420	281	FIDELITY	567	1.673	-116
INLAND MARINE	658.596	669.147	230.072	SURETY	1.936	1.271	42
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	5.980	6.358	-4
GROUP ACCIDENT & HEALTH	1.620.322	1.671.673	1.311.807	BURGLARY & THEFT	3.095	2.901	494
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	11.410	8.589	-60	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	263.911	284.761	244.790	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	224.204	219.052	390.003	** TOTAL	3.477.106	3.565.797	2.531.520

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JOHN HANCOCK INDEMNITY COMPANY
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 39495 PHONE: 617-236-5200
MA- P.O. BOX 111
BOSTON, MA 02117

TYPE OF COMPANY- STOCK
INC- 1965 LIC- 1985

ASSETS- 19.309.632 LIABILITIES- 8.593.931
CAPITAL- 2.500.000 SURPLUS- 8.215.701

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 46.999.303 PREMIUMS EARNED- 17.929.663 LOSSES INCURRED- 13.918.085

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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JOHN HANCOCK PROPERTY AND CASUALTY INSURANCE COMPANY
ONE WOODFIELD LAKE, 100 WOODFIELD R
SCHAUMBURG, IL 60196

STATE ID NO 39525 PHONE: 617-236-5200
MA- P.O. BOX 111
BOSTON, MA 02117

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1984

ASSETS- 22.387.998 LIABILITIES- 8.604.592
CAPITAL- 2.500.000 SURPLUS- 11.283.406

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 68.431.307 PREMIUMS EARNED- 36.030.760 LOSSES INCURRED- 25.007.490

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

JOHN HANCOCK REINSURANCE COMPANY
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 39535 PHONE: 617-536-2111
MA- 200 CLARENDON STREET
BOSTON, MA 02117

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS- 70.871.504 LIABILITIES- 46.689.992
CAPITAL- 2.000.000 SURPLUS- 22.181.512

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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KANSAS BANKERS SURETY COMPANY /THE
435 KANSAS AVENUE
TOPEKA, KS 66603

STATE ID NO 39575 PHONE: 913-234-2631
MA- P.O. BOX 1654
TOPEKA, KS 66601

TYPE OF COMPANY- STOCK
INC- 1909 LIC- 1981

ASSETS- 6.467.542 LIABILITIES- 2.409.198
CAPITAL- 1.250.000 SURPLUS- 2.808.344

NATIONWIDL BUSINESS- PREMIUMS WRITTEN- 5.333.976 PREMIUMS EARNED- 3.914.063 LOSSES INCURRED- 2.461.894

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	724.223	516.192	80.250
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	724.223	516.192	80.250

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KANSAS CITY FIRE AND MARINE INSURANCE COMPANY
7733 FORSYTH BLVD
CLAYTON, MO 63105

STATE ID NO 39600 PHONE: 201-981-4062
MA- 180 MAIDEN LANE
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1929 LIC- 1933

ASSETS- 51.898.457 LIABILITIES- 44.393.475
CAPITAL- 2.400.000 SURPLUS- 5.104.982

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 108.047.459 PREMIUMS EARNED- 109.095.511 LOSSES INCURRED- 74.577.434

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	31	-29
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	189
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	40	-17
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	216	209	53	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	2.379	2.377	-67	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	110	119	-65
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	23.439	36.311	2.277	ALL OTHER	-103	229	-62
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	26.041	39.316	2.259

KANSAS FIRE AND CASUALTY COMPANY
600 KANSAS AVENUE
TOPEKA, KS 66603

STATE ID NO 39590
PHONE: 913-233-5756
MA- P.O. BOX 519
TOPEKA, KS 66601

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1982

ASSETS- 23.651.736
CAPITAL- 1.000.000
LIABILITIES- 15.493.787
SURPLUS- 7.157.949

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 18.781.890 PREMIUMS EARNED- 15.220.830 LOSSES INCURRED- 9.416.372

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	212.329	156.885	124.359	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	212.329	156.885	124.359

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KEMPER REINSURANCE COMPANY
"GENERAL DELIVERY"
LONG GROVE, IL 60049

STATE ID NO 39875
PHONE: 312-540-2600
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1969 LIC- 1969

ASSETS- 725.704.661
CAPITAL- 3.350.000
LIABILITIES- 578.567.167
SURPLUS- 143.787.494

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

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LAFAYETTE INSURANCE COMPANY
2626 CANAL STREET
NEW ORLEANS, LA 70119

STATE ID NO 40150
PHONE: 504-821-5222
MA- P.O. BOX 53265
NEW ORLEANS, LA 70153

TYPE OF COMPANY- STOCK
INC- 1969 LIC- 1982

ASSETS- 14.314.001
CAPITAL- 1.080.000
LIABILITIES- 6.683.427
SURPLUS- 6.550.574

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 8.483.279 PREMIUMS EARNED- 7.558.052 LOSSES INCURRED- 4.074.530

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

LAWYERS TITLE INSURANCE CORPORATION
6630 WEST BROAD STREET
RICHMOND, VA 23230

STATE ID NO 40300 PHONE: 804-281-6700
MA- P.O. BOX 27567
RICHMOND, VA 23261

TYPE OF COMPANY- STOCK
INC- 1925 LIC- 1954

ASSETS- 173,237,972
CAPITAL- 5.311.685

LIABILITIES- 110.048.551
SURPLUS- 57.877.116

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 197.199.329 PREMIUMS EARNED- 186.576.631 LOSSES INCURRED- 20.274.884

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	1.081.028	1.017.139	9.496
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1.081.028	1.017.139	9.496

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LEADER NATIONAL INSURANCE COMPANY
4807 ROCKSIDE ROAD
INDEPENDENCE, OH 44131

STATE ID NO 40350 PHONE: 216-447-1660
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1963 LIC- 1977

ASSETS- 31.389.401
CAPITAL- 1.250.000

LIABILITIES- 26.393.742
SURPLUS- 3.745.659

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 45.690.498 PREMIUMS EARNED- 62.144.448 LOSSES INCURRED- 66.601.600

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	109.764	127.826	72.515
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	60.562	72.124	47.871
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	170.326	199.950	120.386

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LEGION INSURANCE COMPANY
600 GRANT STREET
PITTSBURGH, PA 15912

STATE ID NO 40390 PHONE: 214-392-3348
MA- 12700 PARK CENTRAL PLACE, STE 1770
DALLAS, TX 75251

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 1983

ASSETS- 11.798.667
CAPITAL- 2.600.000

LIABILITIES- 7.489.106
SURPLUS- 1.709.561

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 9.664.119 PREMIUMS EARNED- 8.339.051 LOSSES INCURRED- 7.179.896

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	240	18	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1.000	466	2.249	** TOTAL	1.240	484	2.249

LEMARS MUTUAL INSURANCE COMPANY OF IOWA
37 CENTRAL AVENUE S.W.
LE MARS, IA 51031

STATE ID NO 40425 PHONE: 712-546-7847
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1985 LIC- 1985

ASSETS- 25.636.848
CAPITAL- - - -
LIABILITIES- 15.283.325
SURPLUS- 10.353.523

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 18.081.709 PREMIUMS EARNED- 17.540.764 LOSSES INCURRED- 11.549.453

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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LIBERTY INSURANCE CORPORATION
175 BERKELEY STREET
BOSTON, MA 02117

STATE ID NO 40485 PHONE: 617-357-9500
MA- SAME

TYPE OF COMPANY- STOCK
INC- 2183 LIC- 0686

ASSETS- 22.503.028
CAPITAL- 2.500.000
LIABILITIES- 11.798.729
SURPLUS- 8.204.299

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 338.100.605 PREMIUMS EARNED- 262.879.480 LOSSES INCURRED- 240.373.905

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	17.818	9.498	5.668
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	14.416	7.750	6.474
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1.714.675	1.413.820	1.061.027	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1.746.709	1.431.068	1.073.169

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LIBERTY MUTUAL FIRE INSURANCE COMPANY
175 BERKELEY STREET
BOSTON, MA 02117

STATE ID NO 40600 PHONE: 617-357-9500
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1908 LIC- 1927

ASSETS- 957.998.424
CAPITAL- - - -
LIABILITIES- 772.451.871
SURPLUS- 185.546.553

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2.290.199.837 PREMIUMS EARNED- 2.176.439.889 LOSSES INCURRED- 1.764.355.049

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	12.646	14.662	- - -	P.P. AUTO LIABILITY	491.225	433.840	125.735
ALLIED LINES	15.062	14.967	737	COMM AUTO LIABILITY	23.048	22.747	2.532
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	525.934	458.039	263.498
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	351.193	293.079	171.237	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	392.590	283.173	40.023	FIDELITY	- - -	- - -	- - -
INLAND MARINE	45.616	32.483	23.705	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	4.938.167	5.018.221	2.936.557	ALL OTHER	4.698	4.265	10.895
LIABILITY (EXCEPT AUTO)	6.580	6.580	14.000	** TOTAL	6.806.759	6.582.216	3.588.919

LIBERTY MUTUAL INSURANCE COMPANY STATE ID NO 40700 PHONE: 617-[illegible]
175 BERKELEY STREET MA- SAME
BOSTON, MA 02117

TYPE OF COMPANY- MUTUAL ASSETS- 8,471,007,365 LIABILITIES- 6,992,787,163
INC- 1912 LIC- 1922 CAPITAL- - - - SURPLUS- 1,478,220,202

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,495,500,817 PREMIUMS EARNED- 1,330,454,517 LOSSES INCURRED- 1,210,284,238

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	1,432,482	1,349,122	756,820
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	315,266	266,389	140,711
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	26,554	26,554	11,240
COMMERCIAL MULTI-PERIL	396,837	425,737	76,006	FIDELITY	23,973	15,554	50,609
INLAND MARINE	54,506	50,395	4,276	SURETY	1,910	5,441	-75
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	71
GROUP ACCIDENT & HEALTH	-64,210	-64,210	-31,263	BURGLARY & THEFT	7,229	6,092	191
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	1,175	1,498	- - -
OTHER ACCIDENT & HEALTH	16,654	18,024	25,156	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1,284,056	1,008,491	1,785,130	ALL OTHER	7,609	7,609	-969
LIABILITY (EXCEPT AUTO)	867,192	806,434	353,239	** TOTAL	4,373,343	3,920,130	2,671,002

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LIBERTY NATIONAL FIRE INSURANCE COMPANY STATE ID NO 40740 PHONE: 205-325-2096
2008 THIRD AVENUE SOUTH MA- P.O. BOX 2512
BIRMINGHAM, AL 35233 BIRMINGHAM, AL 35202

TYPE OF COMPANY- STOCK ASSETS- 80,273,751 LIABILITIES- 43,879,142
INC- 2471 LIC- 3084 CAPITAL- 4,029,000 SURPLUS- 32,365,609

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 29,724,514 PREMIUMS EARNED- 21,339,590 LOSSES INCURRED- 8,207,413

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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LINCOLN NATIONAL HEALTH AND CASUALTY INSURANCE COMPANY STATE ID NO 41550 PHONE: 219-427-2000
1300 SOUTH CLINTON STREET MA- P.O. BOX 1110
FORT WAYNE, IN 46801 FORT WAYNE, IN 46801

TYPE OF COMPANY- STOCK ASSETS- 37,989,598 LIABILITIES- 4,155,238
INC- 1980 LIC- 1981 CAPITAL- 2,350,000 SURPLUS- 31,484,360

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4,244,902 PREMIUMS EARNED- 4,136,542 LOSSES INCURRED- 6,081,350

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	32,686	31,851	46,826	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	32,686	31,851	46,826

LONDON ASSURANCE/THE
100 WILLIAM STREET
NEW YORK, NY 10038

STATE ID NO 41900
PHONE: 201-580-2384
MA- P.O. BOX 1615
WARREN, NJ 07061

TYPE OF COMPANY- STOCK
INC- 1720 LIC- 1908

ASSETS- 173.908.524
CAPITAL- 1.263.000
LIABILITIES- 125.241.009
SURPLUS- 47.404.515

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.369.774 PREMIUMS EARNED- 1.390.551 LOSSES INCURRED- [illegible]96.848

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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LONDON GUARANTEE AND ACCIDENT COMPANY OF NEW YORK
1027 AVENUE OF THE AMERICAS
NEW YORK, NY 10020

STATE ID NO 42025
PHONE: 212-315-5200
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1977

ASSETS- 41.079.467
CAPITAL- 2.500.000
LIABILITIES- 5.549.440
SURPLUS- 33.030.027

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3.167.258 PREMIUMS EARNED- 9.091.141 LOSSES INCURRED- -25.929

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	84
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	17.335	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	663	-1.455	** TOTAL	- - -	663	15.964

LUMBERMEN'S UNDERWRITING ALLIANCE
9225 WARD PARKWAY #250
KANSAS CITY, MO 64114

STATE ID NO 42700
PHONE: 305-994-1900
MA- 2501 N. MILITARY TRAIL
BOCA RATON, FL 33431

TYPE OF COMPANY- RECIPROCAL
INC- 1905 LIC- 1930

ASSETS- 163.335.947
CAPITAL- - - -
LIABILITIES- 93.427.444
SURPLUS- 69.908.503

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 90.575.490 PREMIUMS EARNED- 88.370.171 LOSSES INCURRED- 57.576.068

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	145.374	92.531	317	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	110.945	75.861	315	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	1.460	280	21
INLAND MARINE	11.737	9.442	9	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	222.905	196.137	131.570	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	492.401	374.231	132.232

LUMBERMENS MUTUAL CASUALTY COMPANY
"GENERAL DELIVERY"
LONG GROVE, IL 60049

STATE ID NO 42500
MA- SAME
PHONE: 312-540-2000

TYPE OF COMPANY- MUTUAL
INC- 1912 LIC- 1920

ASSETS- 2.968.580.286
CAPITAL- - - -

LIABILITIES- 2.021.847.840
SURPLUS- 946.732.446

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 730.683.567 PREMIUMS EARNED- 694.164.700 LOSSES INCURRED- 508.021.868

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	432	221	- - -	P.P. AUTO LIABILITY	3.639	3.542	806
ALLIED LINES	589	655	- - -	COMM AUTO LIABILITY	13.174	11.682	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	2.254	2.065	-174
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	1.575	649	438
HOMEOWNERS MULTI-PERIL	348	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	634.131	640.810	227.896	FIDELITY	2.714	2.153	-5.347
INLAND MARINE	86.006	41.697	6.291	SURETY	140.629	131.963	4.566
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	1.129.720	1.129.206	879.773	BURGLARY & THEFT	143	308	220
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	54.974	37.673	- - -
OTHER ACCIDENT & HEALTH	85.500	92.227	18.632	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	52.138	71.950	364.534	ALL OTHER	- - -	337	- - -
LIABILITY (EXCEPT AUTO)	2.835	2.707	3.922	** TOTAL	2.210.781	2.169.916	1.499.683

LUTHERAN BENEVOLENT INSURANCE EXCHANGE
THIRD & WAVERLY
ALMA, MO 64001

STATE ID NO 42750
MA- SAME
PHONE: 816-674-2221

TYPE OF COMPANY- RECIPROCAL
INC- 1967 LIC- 1971

ASSETS- 5.063.964
CAPITAL- - - -

LIABILITIES- 2.246.880
SURPLUS- 2.817.084

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 5.321.754 PREMIUMS EARNED- 5.167.387 LOSSES INCURRED- 2.242.129

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.153	1.118	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	1.410	1.431	393	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	6.038	5.287	568	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	65.160	64.182	6.367	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	116	110	- - -	** TOTAL	73.877	72.128	7.328

MARYLAND CASUALTY COMPANY
3910 KESWICK ROAD
BALTIMORE, MD 21211

STATE ID NO 43800
MA- P.O. BOX 1228
BALTIMORE, MD 21203
PHONE: 301-366-1000

TYPE OF COMPANY- STOCK
INC- 1898 LIC- 1900

ASSETS- 2.416.961.473
CAPITAL- 3.336.000

LIABILITIES- 1.698.429.489
SURPLUS- 715.175.984

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 558.423.674 PREMIUMS EARNED- 470.089.414 LOSSES INCURRED- 336.984.359

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	76.244	65.240	8.718	P.P. AUTO LIABILITY	331.185	325.419	278.454
ALLIED LINES	41.349	38.008	23.448	COMM AUTO LIABILITY	372.876	275.155	188.709
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	305.940	311.193	207.972
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	151.852	100.779	42.089
HOMEOWNERS MULTI-PERIL	50.650	46.931	12.325	AIRCRAFT(ALL PERILS)	27.109	25.334	7.401
COMMERCIAL MULTI-PERIL	434.181	307.432	114.649	FIDELITY	- - -	- - -	- - -
INLAND MARINE	118.240	99.177	120.329	SURETY	989	1.126	-229
MEDICAL MALPRACTICE	- - -	- - -	1.068	GLASS	1.319	1.401	722
GROUP ACCIDENT & HEALTH	- - -	5	-99	BURGLARY & THEFT	300	229	21
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	35.054	35.721	1.291
OTHER ACCIDENT & HEALTH	1.039	1.783	54	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	742.964	651.081	437.546	ALL OTHER	2.971	3.102	60
LIABILITY (EXCEPT AUTO)	570.091	390.761	183.475	** TOTAL	3.264.353	2.679.881	1.628.013

MASSACHUSETTS BAY INSURANCE COMPANY
440 LINCOLN STREET
WORCESTER. MA 01605

STATE ID NO 44000 PHONE: 617-853-7200
MA- 100 NORTH PARKWAY
WORCESTER. MA 01605

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1964

ASSETS- 8.355.778
CAPITAL- 2.500.000
LIABILITIES- 97.889
SURPLUS- 5.757.889

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 223.593.869 PREMIUMS EARNED- 203.948.951 LOSSES INCURRED- 139.996.619

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	16.926	16.801	3.735
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	-38	COMM PHYSICAL DAMAGE	5.129	5.608	1.056
COMMERCIAL MULTI-PERIL	67.358	41.138	9.187	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	72	-1	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	75	900	139
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	7.681	8.717	17.230	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	289	217	131	ALL OTHER	- - -	- - -	- - -
				** TOTAL	77.458	73.453	31.439

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MASSACHUSETTS PLATE GLASS INSURANCE COMPANY
18 FREMONT STREET
BOSTON. MA 02108

STATE ID NO 44310 PHONE: 617-723-8945
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1919 LIC- 1981

ASSETS- 8.000.067
CAPITAL- 1.000.000
LIABILITIES- 6.983.547
SURPLUS- 2.016.520

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4.172.789 PREMIUMS EARNED- 4.090.089 LOSSES INCURRED- 3.262.052

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

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MEAD REINSURANCE CORPORATION
STATE BANK CENTER. STE 1200
FREEPORT. IL 61032

STATE ID NO 44360 PHONE: 513-223-1300
MA- 6 NORTH MAIN STREET
DAYTON. OH 45402

TYPE OF COMPANY- STOCK
INC- 1941 LIC- 1946

ASSETS- 160.347.414
CAPITAL- 2.500.000
LIABILITIES- 136.906.765
SURPLUS- 20.940.649

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 14.295.494 PREMIUMS EARNED- 17.183.512 LOSSES INCURRED- 27.369.957

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	100	1.573	9.596	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	100	1.573	9.596

MEDICAL PROTECTIVE COMPANY/THE
5814 REED ROAD
FORT WAYNE, IN 46815

STATE ID NO 44400
MA- SAME
PHONE: 219-485-[illegible]

TYPE OF COMPANY- STOCK
INC- 1909 LIC- 1947

ASSETS- 606.900.108
CAPITAL- 1.200.000
LIABILITIES- [illegible]
SURPLUS- 122.890.171

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 119.329.792 PREMIUMS EARNED- 119.894.455 LOSSES INCURRED- 192.586.031

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	511.146	510.617	832.507	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	511.146	510.617	832.507

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MERCANTILE AND GENERAL REINSURANCE COMPANY OF AMERICA/T
130 JOHN STREET
NEW YORK, NY 10038

STATE ID NO 44470
MA- 310 MADISON AVENUE, CN1930
MORRISTOWN, NJ 07960
PHONE: 201-898-9490

TYPE OF COMPANY- STOCK
INC- 1922 LIC- 1922

ASSETS- 125.738.843
CAPITAL- 4.000.000
LIABILITIES- 77.145.212
SURPLUS- 44.593.631

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

MERCHANTS BONDING COMPANY (MUTUAL)
2100 GRAND AVENUE
DES MOINES, IA 50312

STATE ID NO 44550
MA- SAME
PHONE: 515-243-8171

TYPE OF COMPANY- MUTUAL
INC- 1981 LIC- 1981

ASSETS- 9.250.589
CAPITAL- - - -
LIABILITIES- 5.042.102
SURPLUS- 4.208.487

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 10.409.265 PREMIUMS EARNED- 9.923.489 LOSSES INCURRED- 1.874.594

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	30	83	-13
INLAND MARINE	- - -	- - -	- - -	SURETY	154.203	244.959	26.260
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	154.233	245.042	26.247

MERITPLAN INSURANCE COMPANY
3349 MICHELSON DRIVE
IRVINE, CA 92713

STATE ID NO 44675 PHONE: 714-553-[illegible]
MA- P.O. BOX 19702
IRVINE, CA 92713

TYPE OF COMPANY- STOCK
INC- 1952 LIC- 1980

ASSETS- 20.720.880
CAPITAL- 2.350.000
LIABILITIES- [illegible]
SURPLUS- 11.660.[illegible]

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 19.333.811 PREMIUMS EARNED- 13.314.720 LOSSES INCURRED- 9.650.328

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

METROPOLITAN CASUALTY INSURANCE COMPANY
4754 LIMESTONE RD. P.O. BOX 5110
WILMINGTON, DE 19808

STATE ID NO 44685 PHONE: 401-827-2400
MA- 700 QUAKER LAND
WARWICK, RI 02887

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1982

ASSETS- 17.361.032
CAPITAL- 2.500.000
LIABILITIES- 8.663.253
SURPLUS- 6.197.779

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 41.840.966 PREMIUMS EARNED- 40.409.656 LOSSES INCURRED- 35.505.733

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	7.105	6.836	3.081
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	8.012	7.652	5.191
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	15.115	14.488	8.272

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METROPOLITAN GENERAL INSURANCE COMPANY
4754 LIMESTONE ROAD, P.O. BOX 5110
WILMINGTON, DE 19808

STATE ID NO 44725 PHONE: 401-827-2400
MA- 700 QUAKER LANE
WARWICK, RI 02887

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1982

ASSETS- 5.509.276
CAPITAL- 2.500.000
LIABILITIES- 957.993
SURPLUS- 2.051.281

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 9.797.821 PREMIUMS EARNED- 10.334.157 LOSSES INCURRED- 13.840.561

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	75	97	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	52	70	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	127	167	- - -

MIC GENERAL INSURANCE CORPORATION
8720 CASTLE CREEK PARKWAY
INDIANAPOLIS, IN 46250

STATE ID NO 42914 PHONE 313-556-2449
MA- 3044 W. GRAND BLVD
DETROIT, MI 48202

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1982

ASSETS- 38.038.228
CAPITAL- 2.500.000

LIABILITIES- 19.644.011
SURPLUS- 15.894.217

NATIONWIDE BUSINESS- PRE MS WRITTEN- 76.762.287 PREMIUMS EARNED- 56.771.398 LOSSES INCURRED- 51.292.609

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

MIC PROPERTY AND CASUALTY INSURANCE CORPORATION
3044 W. GRAND BLVD.
DETROIT, MI 48202

STATE ID NO 42916 PHONE: 313-556-2449
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1983

ASSETS- 119.647.076
CAPITAL- 2.500.000

LIABILITIES- 88.522.027
SURPLUS- 28.625.049

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 427.751.625 PREMIUMS EARNED- 290.098.279 LOSSES INCURRED- 217.113.837

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	175	51	24	P.P. AUTO LIABILITY	101.337	25.235	5.178
ALLIED LINES	642	187	88	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	13.171	5.519	904	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	1.967	1.170	379	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1.128	384	1[illegible]6	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	6.758	2.251	7[illegible]0	** TOTAL	125.178	34.797	7.459

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MICHIGAN MILLERS MUTUAL INSURANCE COMPANY
2425 EAST GRAND RIVER
LANSING, MI 48912

STATE ID NO 45100 PHONE: 517-482-6211
MA- P.O. BOX 30060
LANSING, MI 48909

TYPE OF COMPANY- MUTUAL
INC- 1881 LIC- 1926

ASSETS- 122.512.273
CAPITAL- - - -

LIABILITIES- 69.010.808
SURPLUS- 53.501.465

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 18.017.780 PREMIUMS EARNED- 17.528.418 LOSSES INCURRED- 11.843.469

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	151.485	126.204	16.185	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	40.956	39.180	82.406	COMM AUTO LIABILITY	-1.083	-1.091	41
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	4.212
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	197.429	188.387	317.237	FIDELITY	- - -	- - -	- - -
INLAND MARINE	3.550	3.500	1.030	SURETY	3.620	3.292	100
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	29	27	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	50.666	51.747	80.822	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	5.708	5.370	18.900	** TOTAL	452.370	416.616	520.903

MICHIGAN MUTUAL INSURANCE COMPANY
28 WEST ADAMS STREET
DETROIT, MI 48226

STATE ID NO 45175 PHONE: 313-965-8600
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1969 LIC- 1912

ASSETS- 697.302.788 LIABILITIES- 531.984.320
CAPITAL- - - - SURPLUS- 165.318.468

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 335.807.906 PREMIUMS EARNED- 306.008.901 LOSSES INCURRED- 230.933.528

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	48	- - -				
ALLIED LINES	- - -	29	- - -	P.P. AUTO LIABILITY	27	27	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	638	2.095	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	159
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	908	669	- - -
COMMERCIAL MULTI-PERIL	4.687	3.178	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	201.273	199.727	140.992	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	66.140	66.140	16.535	ALL OTHER	- - -	- - -	- - -
				** TOTAL	273.673	271.913	157.686

MID-AMERICA PREFERRED INSURANCE COMPANY
2800 ROCKCREEK PARKWAY
NORTH KANSAS CITY, MO 64117

STATE ID NO 45375 PHONE: 816-421-2255
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1979

ASSETS- 12.188.245 LIABILITIES- 5.348.503
CAPITAL- 2.760.000 SURPLUS- 4.079.742

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 41.364.763 PREMIUMS EARNED- 43.595.540 LOSSES INCURRED- 62.184.449

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

MID-CENTURY INSURANCE COMPANY
4680 WILSHIRE BLVD
LOS ANGELES, CA 90010

STATE ID NO 45400 PHONE: 213-932-3200
MA- P.O. BOX 2478, TERMINAL ANNEX
LOS ANGELES, CA 90051

TYPE OF COMPANY- STOCK
INC- 1949 LIC- 1953

ASSETS- 89.358.884 LIABILITIES- 69.799.130
CAPITAL- 2.000.000 SURPLUS- 17.559.754

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 683.017.690 PREMIUMS EARNED- 644.959.230 LOSSES INCURRED- 406.650.187

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	366	353	- - -				
ALLIED LINES	192	177	- - -	P.P. AUTO LIABILITY	1.197.074	1.162.714	679.148
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	2.809	2.822	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	648.745	622.781	424.909
HOMEOWNERS MULTI-PERIL	9.759	9.351	2.263	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	500	-202	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	93.109	93.744	36.520	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	1.756	1.775	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	835	827	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	41	42	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	90.909	90.909	69.665	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	12.127	11.996	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	2.058.222	1.997.289	1.212.505

MID-CONTINENT CASUALTY COMPANY
1646 SOUTH BOULDER
TULSA, OK 74119

STATE ID NO 45500 PHONE: 918-587-7221
MA- P.O. BOX 1409
TULSA, OK 74101

TYPE OF COMPANY- STOCK
INC- 1947 LIC- 1956

ASSETS- 107.596.361
CAPITAL- 2.006.250

LIABILITIES- 66.116.650
SURPLUS- 39.473.461

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 64.311.728 PREMIUMS EARNED- 59.166.816 LOSSES INCURRED- 66.626.596

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1.094	1.094	-350	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	78	78	- - -	** TOTAL	1.172	1.172	-350

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MIDLAND INSURANCE COMPANY
160 WATER STREET
NEW YORK, NY 10038

STATE ID NO 45750 PHONE: 212-248-1130
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1959 LIC- 1970

ASSETS- 81.839.413
CAPITAL- 2.500.000

LIABILITIES- 116.396.242
SURPLUS- -37.056.829

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 87.814.345 PREMIUMS EARNED- 121.859.625 LOSSES INCURRED- 107.241.336

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	24.426	44.634	41.593
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	24.964	55.967	30.249
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	8.000	10.731	17.726	FIDELITY	- - -	- - -	- - -
INLAND MARINE	-23.749	5.183	-3.200	SURETY	1	528	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	10.569	15.795	12.941	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	61.038	76.248	-28.200	** TOTAL	105.249	209.086	71.109

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MIDWEST MUTUAL INSURANCE COMPANY
1111 ASHWORTH ROAD
WEST DES MOINES, IA 50265

STATE ID NO 46300 PHONE: 515-223-2000
MA- P.O. BOX 65600
WEST DES MOINES, IA 50265

TYPE OF COMPANY- MUTUAL
INC- 1948 LIC- 1958

ASSETS- 30.525.846
CAPITAL- - - -

LIABILITIES- 21.020.561
SURPLUS- 9.505.285

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 33.074.805 PREMIUMS EARNED- 32.457.038 LOSSES INCURRED- 19.703.387

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	85.120	79.976	-621
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	25	607	-2.953
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	155.181	154.778	73.033
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	167	682	-664
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	12.417	13.189	18.261	FIDELITY	- - -	- - -	- - -
INLAND MARINE	15.210	13.905	917	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	4.431	4.285	- - -	** TOTAL	272.551	267.422	87.973

MIDWESTERN INDEMNITY COMPANY/THE
1700 EDISON DRIVE
MILFORD, OH 45150

STATE ID NO 46050 PHONE: 513-576-3200
MA- SAME

TYPE OF COMPANY- STOCK
INC- 2980 LIC- 1284

ASSETS- 107,499,148 LIABILITIES- 68,744,947
CAPITAL- 2,500,000 SURPLUS- 36,254,201

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 59,651,362 PREMIUMS EARNED- 65,057,558 LOSSES INCURRED- 65,058,394

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

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MIDWESTERN INSURANCE COMPANY
619 S. MAIN
TULSA, OK 74119

STATE ID NO 46600 PHONE: 918-583-8141
MA- P.O. BOX 3269
TULSA, OK 74102

TYPE OF COMPANY- STOCK
INC- 1948 LIC- 1957

ASSETS- 7,570,796 LIABILITIES- 5,333,799
CAPITAL- 825,000 SURPLUS- 1,411,997

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3,606,472 PREMIUMS EARNED- 3,624,705 LOSSES INCURRED- 2,690,127

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

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MILBANK INSURANCE COMPANY
EAST HIGHWAY 12
MILBANK, SD 57253

STATE ID NO 46680 PHONE: 605-432-5551
MA- P.O. BOX 2M
MILBANK, SD 57253

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1982

ASSETS- 68,178,201 LIABILITIES- 43,635,594
CAPITAL- 1,250,000 SURPLUS- 23,292,607

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 51,605,777 PREMIUMS EARNED- 54,142,770 LOSSES INCURRED- 39,297,887

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	54,371	65,609	28,913
ALLIED LINES	55,713	63,726	18,437
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	66,699	99,071	47,426
HOMEOWNERS MULTI-PERIL	562,008	632,169	162,196
COMMERCIAL MULTI-PERIL	25,362	36,321	7,325
INLAND MARINE	1,163	1,122	1,478
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	8,336	9,125	-3,581
LIABILITY (EXCEPT AUTO)	15,549	17,485	2,954

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	293,110	307,615	167,016
COMM AUTO LIABILITY	5,187	6,831	92,366
P.P. PHYSICAL DAMAGE	259,056	271,072	132,921
COMM PHYSICAL DAMAGE	3,434	4,857	5,745
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	1,349,988	1,515,003	663,196

MILLERS MUTUAL FIRE INSURANCE COMPANY OF TEXAS/THE
ONE MILLERS PLAZA
FORT WORTH, TX 76102

STATE ID NO 46800
PHONE: 817-332-[illegible]
MA- P.O. BOX 2269
FORT WORTH, TX 76113

TYPE OF COMPANY- MUTUAL
INC- 1898 LIC- 1917

ASSETS- 68.437.000
CAPITAL- - - -
LIABILITIES- 27.013.502
SURPLUS- 41.426.498

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 17.555.047 PREMIUMS EARNED- 16.023.915 LOSSES INCURRED- 943.167

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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MILLERS MUTUAL INSURANCE ASSOCIATION OF ILLINOIS
111 EAST FOURTH STREET
ALTON, IL 62002

STATE ID NO 46900
PHONE: 618-463-3636
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1907 LIC- 1907

ASSETS- 90.072.039
CAPITAL- - - -
LIABILITIES- 52.153.387
SURPLUS- 37.918.652

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 40.684.224 PREMIUMS EARNED- 34.341.939 LOSSES INCURRED- 26.515.510

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	67.742	34.522	1.073	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	11.685	6.204	5.578	COMM AUTO LIABILITY	9.870	2.386	5.980
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	6.141	1.595	362
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	8.499	4.308	422	FIDELITY	- - -	- - -	- - -
INLAND MARINE	8.346	4.823	132	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	85.799	22.798	5.810	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	32.471	9.451	1.182	** TOTAL	230.553	86.087	20.539

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MILLERS MUTUAL INSURANCE COMPANY
805 N. FRONT STREET
HARRISBURG, PA 17108

STATE ID NO 46950
PHONE: 717-232-3211
MA- P.O. BOX 1246
HARRISBURG, PA 17108

TYPE OF COMPANY- MUTUAL
INC- 1977 LIC- 1977

ASSETS- 22.750.490
CAPITAL- - - -
LIABILITIES- 7.741.659
SURPLUS- 15.008.831

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 15.397.979 PREMIUMS EARNED- 13.768.578 LOSSES INCURRED- 14.635.341

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	60.411	65.086	426	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	25.658	29.996	29.316	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	10.412	12.242	5.127	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1.534	1.199	56	** TOTAL	98.015	108.523	34.923

MILLERS NATIONAL INSURANCE COMPANY
29 NORTH WACKER DRIVE
CHICAGO, IL 60606

STATE ID NO 47000 PHONE: 312-236-8355
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1865 LIC- 1906

ASSETS- 33.420.036 LIABILITIES- 27.111.973
CAPITAL- 1.250.000 SURPLUS- 5.058.063

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 50.018.831 PREMIUMS EARNED- 49.119.700 LOSSES INCURRED- 46.114.999

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	192	212	- - -				
ALLIED LINES	391	322	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	14.482	12.671	1.159	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	15.065	13.205	1.159

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MILWAUKEE GUARDIAN INSURANCE, INC.
803 WEST MICHIGAN STREET
MILWAUKEE, WI 53233

STATE ID NO 47015 PHONE: 414-271-0525
MA- P.O. BOX 621
MILWAUKEE, WI 53201

TYPE OF COMPANY- STOCK
INC- 1973 LIC- 1980

ASSETS- 17.385.017 LIABILITIES- 14.103.337
CAPITAL- 1.450.000 SURPLUS- 1.831.680

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 46.722.449 PREMIUMS EARNED- 47.909.978 LOSSES INCURRED- 38.665.285

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

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MILWAUKEE MUTUAL INSURANCE COMPANY
803 WEST MICHIGAN STREET
MILWAUKEE, WI 53233

STATE ID NO 47027 PHONE: 414-271-0525
MA- P.O. BOX 621
MILWAUKEE, WI 53201

TYPE OF COMPANY- MUTUAL
INC- 1916 LIC- 1980

ASSETS- 121.150.805 LIABILITIES- 93.619.488
CAPITAL- - - - SURPLUS- 27.531.317

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 65.970.991 PREMIUMS EARNED- 68.817.981 LOSSES INCURRED- 41.052.590

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

MINNEHOMA INSURANCE COMPANY
2621 CAMELBACK ROAD, STE 124
PHOENIX, AZ 85016

STATE ID NO 47100 PHONE: 918-496-7000
MA- P.O. BOX 470185
TULSA, OK 74147

TYPE OF COMPANY- STOCK
INC- 1949 LIC- 1957

ASSETS- 75.154.145 LIABILITIES- 55.542.644
CAPITAL- 2.500.000 SURPLUS- 17.111.501

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 35.212.884 PREMIUMS EARNED- 28.431.291 LOSSES INCURRED- 18.901.719

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	178.081	273.015	165.766
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	9.748	5.692	4.521	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	28.282	33.814	14.108
LIABILITY (EXCEPT AUTO)	4.016	8.038	15.020	** TOTAL	220.127	320.559	199.415

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MINNESOTA MUTUAL FIRE AND CASUALTY COMPANY
10225 YELLOW CIRCLE DRIVE
MINNETONKA, MN 55343

STATE ID NO 47201 PHONE: 612-933-5033
MA- P.O. BOX 1233
MINNEAPOLIS, MN 55440

TYPE OF COMPANY- MUTUAL
INC- 1930 LIC- 1981

ASSETS- 46.803.329 LIABILITIES- 36.280.216
CAPITAL- - - - SURPLUS- 10.523.113

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 29.817.194 PREMIUMS EARNED- 26.620.062 LOSSES INCURRED- 21.283.102

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	201	-10	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	179	-25	COMM AUTO LIABILITY	721	1.112	-245
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	43	547	-201
HOMEOWNERS MULTI-PERIL	10.880	3.311	699	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	122	233	-30	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	2.040	3.058	11.122	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	27	143	-285	** TOTAL	13.833	8.784	11.025

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MODERN SERVICE INSURANCE COMPANY
TWO PINE TREE DRIVE
ARDEN HILLS, MN 55112

STATE ID NO 47850 PHONE: 612-631-7000
MA- P.O. BOX 64035
ST. PAUL, MN 55164

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1974

ASSETS- 16.857.897 LIABILITIES- 8.707.621
CAPITAL- 1.250.000 SURPLUS- 6.900.276

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 9.430.690 PREMIUMS EARNED- 8.890.097 LOSSES INCURRED- 5.509.234

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	32.660	34.376	36.147
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	20.576	21.484	16.024
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	53.236	55.860	52.171

MONY REINSURANCE CORPORATION
306 S. STATE STREET
DOVER, DE 19901

STATE ID NO 42975   PHONE: 212-425-2810
MA- 127 JOHN STREET
NEW YORK, NY 10038

TYPE OF COMPANY- MUTUAL
INC- 1974 LIC- 1981

ASSETS- 161,879,373
CAPITAL- 2,350,000
LIABILITIES- 124,994,094
SURPLUS- 34,535,279

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

* * *

MORTGAGE GUARANTY INSURANCE CORPORATION
250 EAST KILBOURN AVENUE
MILWAUKEE, WI 53202

STATE ID NO 48210   PHONE: 800-558-9900
MA- P O. BOX 756
MILWAUKEE, WI 53201

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS- 386,810,137
CAPITAL- 2,000,000
LIABILITIES- 162,377,316
SURPLUS- 222,432,821

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 86,910,434 PREMIUMS EARNED- 26,966,518 LOSSES INCURRED- 15,191,259

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	1,186,850	308,323	157,904
** TOTAL	1,186,850	308,323	157,904

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MOTOR CLUB OF AMERICA INSURANCE COMPANY
484 CENTRAL AVENUE
NEWARK, NJ 07107

STATE ID NO 48250   PHONE: 201-733-1234
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1928 LIC- 1972

ASSETS- 78,245,842
CAPITAL- 2,425,457
LIABILITIES- 51,040,657
SURPLUS- 24,779,728

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 36,213,145 PREMIUMS EARNED- 35,649,152 LOSSES INCURRED- 29,024,271

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

MOTOR CLUB OF IOWA INSURANCE COMPANY
2800 AAA COURT
BETTENDORF, IA 52722

STATE ID NO 48350 PHONE: 319-[illegible]
MA- P.O. BOX 4290
DAVENPORT, IA 52808

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1977

ASSETS- 16.034.163 LIABILITIES- 7.002.751
CAPITAL- 1.000.000 SURPLUS- 8.031.412

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 9.089.037 PREMIUMS EARNED- 8.946.493 LOSSES INCURRED- 5.112.887

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	208.534	199.216	32.221	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	208.534	199.216	32.221

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MOTOR VEHICLE CASUALTY COMPANY
209 NORTH YORK STREET
ELMHURST, IL 60126

STATE ID NO 48400 PHONE: 312-832-7700
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1930 LIC- 1945

ASSETS- 24.353.046 LIABILITIES- 16.936.981
CAPITAL- 2.400.000 SURPLUS- 5.016.065

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 9.652.826 PREMIUMS EARNED- 12.325.225 LOSSES INCURRED- 25.373.575

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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MOTORS INSURANCE CORPORATION
ONE EXECUTIVE BLVD
YONKERS, NY 10701

STATE ID NO 48600 PHONE: 313-556-5000
MA- 3044 W. GRAND BLVD
DETROIT, MI 48202

TYPE OF COMPANY- STOCK
INC- 1939 LIC- 1940

ASSETS- 1.839.751.421 LIABILITIES- 1.269.317.346
CAPITAL- 2.500.000 SURPLUS- 567.934.075

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 253.715.832 PREMIUMS EARNED- 243.044.005 LOSSES INCURRED- 165.818.370

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	79.254	115.690	60.523
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	704.247	739.570	501.689
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	1.823	1.932	651
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	785.324	857.192	562.863

MUTUAL SERVICE CASUALTY INSURANCE COMPANY
TWO PINE TREE DRIVE
ARDEN HILLS, MN 55112

STATE ID NO 49600 PHONE: 612-631-7000
MA- P.O. BOX 64035
ST. PAUL, MN 55164

TYPE OF COMPANY- MUTUAL
INC- 1919 LIC- 1957

ASSETS- 162.476.702 LIABILITIES- 129.611.786
CAPITAL- - - - SURPLUS- 32.864.916

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 93.861.142 PREMIUMS EARNED- 92.500.068 LOSSES INCURRED- 65.521.609

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	53.773	56.308	2.907
ALLIED LINES	35.265	37.767	9.419
HAIL (GROWING CROPS)	65.343	65.343	108.747
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	114.215	133.537	32.295
COMMERCIAL MULTI-PERIL	7.694	8.341	-855
INLAND MARINE	17.876	18.429	16.115
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	96.392	87.325	-38.307

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	243.849	260.614	108.617
COMM AUTO LIABILITY	200.932	182.258	640.616
P.P. PHYSICAL DAMAGE	221.215	245.770	186.784
COMM PHYSICAL DAMAGE	86.161	95.142	98.763
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	1.582	1.310	- - -
SURETY	- - -	- - -	- - -
GLASS	1.560	2.024	3.670
BURGLARY & THEFT	1.714	1.463	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	1.147.571	1.195.631	1.168.691

NATIONAL AMERICAN INSURANCE COMPANYOF NEW YORK
30 VESEY STREET
NEW YORK, NY 10007

STATE ID NO 50050 PHONE: 213-605-3300
MA- P.O. BOX 5810
LONG BEACH, CA 90805

TYPE OF COMPANY- STOCK
INC- 1938 LIC- 1960

ASSETS- 4.400.000 LIABILITIES- - - -
CAPITAL- 2.400.000 SURPLUS- 2.000.000

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 23.643.499 PREMIUMS EARNED- 24.004.565 LOSSES INCURRED- 16.790.903

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	661.42[illegible]	666.052	600.002
LIABILITY (EXCEPT AUTO)	187	393	2.259

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	264.659	173.410	226.011
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	280.909	182.851	141.504
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	1.207.176	1.022.706	969.776

NATIONAL AMERICAN INSURANCE COMPANY OF CALIFORNIA
19100 SUSANA ROAD
RANCHO DOMINGUEZ, CA 90221

STATE ID NO 50000 PHONE: 213-605-3300
MA- P.O. BOX 5810
LONG BEACH, CA 90805

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1967

ASSETS- 127.033.128 LIABILITIES- 114.260.648
CAPITAL- 1.300.000 SURPLUS- 11.472.480

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 40.769.799 PREMIUMS EARNED- 43.394.194 LOSSES INCURRED- 26.354.567

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	92.314	80.356	-1.187
ALLIED LINES	119.046	99.696	11.510
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	1.401.122	1.385.145	1.039.598
COMMERCIAL MULTI-PERIL	1.214.872	599.034	323.793
INLAND MARINE	92.946	91.113	85.526
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	467.176	298.771	284.946
LIABILITY (EXCEPT AUTO)	115.200	76.470	33.646

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	116.433	50.768	18.279
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	57.087	24.802	22.213
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	409	402	- - -
** TOTAL	3.676.603	2.706.557	1.818.321

NATIONAL ATTORNEYS' TITLE INSURANCE COMPANY
32 BROADWAY
NEW YORK, NY 10004

STATE ID NO 50090 PHONE: 914-946-6500
MA- 111 CHURCH STREET
WHITE PLAINS, NY 10601

TYPE OF COMPANY- TITLE
INC- 1929 LIC- 1960

ASSETS- 4,730,257 LIABILITIES- 3,123,059
CAPITAL- 977,258 SURPLUS- 629,940

NATIONWIDE BUSINESS- PRE[illegible]MS WRITTEN- 2,063,275 PREMIUMS EARNED- 1,823,686 LOSSES INCURRED- 118,996

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	63,507	51,799	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	63,507	51,799	- - -

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NATIONAL BONDING AND ACCIDENT INSURANCE COMPANY
80 PINE STREET, 32ND FLOOR
NEW YORK, NY 10005

STATE ID NO 50350 PHONE: 201-481-8000
MA- 520 BROAD STREET
NEWARK, NJ 07101

TYPE OF COMPANY- STOCK
INC- 1967 LIC- 1976

ASSETS- 7,758,290 LIABILITIES- 3,470,580
CAPITAL- 2,500,000 SURPLUS- 1,787,710

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,190,065 PREMIUMS EARNED- 2,147,408 LOSSES INCURRED- 326,262

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	371	371	-16,578
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	371	371	-16,578

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NATIONAL CASUALTY COMPANY
28333 TELEGRAPH ROAD
SOUTHFIELD, MI 48034

STATE ID NO 50400 PHONE: 314-652-1414
MA- 4242 LINDELL BLVD.
ST. LOUIS, MO 63108

TYPE OF COMPANY- STOCK
INC- 1904 LIC- 1921

ASSETS- 141,577,904 LIABILITIES- 97,397,332
CAPITAL- 2,500,000 SURPLUS- 41,680,572

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 148,771,963 PREMIUMS EARNED- 124,793,343 LOSSES INCURRED- 83,905,392

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	9,131	7,572	2,507	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	3,913	5,340	1,100	COMM AUTO LIABILITY	7,269	7,178	8,487
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	3,433	3,433	5,372
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	4,297	5,151	997	FIDELITY	- - -	- - -	- - -
INLAND MARINE	250	489	-17	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	87,016	91,849	15,709	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	20,574	21,059	-8,763	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	173,737	173,638	73,458	** TOTAL	309,620	313,709	98,850

NATIONAL CHIROPRACTIC MUTUAL INSURANCE COMPANY
2840 INGERSOLL
DES MOINES, IA 50312

STATE ID NO 50525 PHONE: 515-282-7147
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1946 LIC- 1979

ASSETS- 26.800.282
CAPITAL- - - -

LIABILITIES- 22.035.256
SURPLUS- 4.765.026

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 12.085.002 PREMIUMS EARNED- 9.045.840 LOSSES INCURRED- 7.486.329

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	68.561	53.122	7.613	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	692	536	-247	** TOTAL	69.253	53.658	7.366

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NATIONAL EXCESS INSURANCE COMPANY
24422 AVENIDA DE LA CARLOTA, #360
LAGUNA HILLS, CA 92653

STATE ID NO 50750 PHONE: 714-472-0311
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1982

ASSETS- 12.555.331
CAPITAL- 2.350.000

LIABILITIES- 6.205.914
SURPLUS- 3.999.417

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 6.875.037 PREMIUMS EARNED- 8.782.961 LOSSES INCURRED- 6.219.763

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	68.581	97.985	60.529
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	68.581	97.985	60.529

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NATIONAL FARMERS UNION PROPERTY & CASUALTY COMPANY
5284 SOUTH 320 WEST C-144
MURRAY, UT 84107

STATE ID NO 50900 PHONE: 303-371-1760
MA- 12025 EAST 45TH AVENUE
DENVER, CO 80251

TYPE OF COMPANY- STOCK
INC- 1945 LIC- 1966

ASSETS- 137.600.666
CAPITAL- 2.500.000

LIABILITIES- 108.002.225
SURPLUS- 27.098.441

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 110.344.112 PREMIUMS EARNED- 110.961.549 LOSSES INCURRED- 103.734.977

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	16.563	15.115	121	P.P. AUTO LIABILITY	287.351	275.944	705.532
ALLIED LINES	14.499	12.879	5.469	COMM AUTO LIABILITY	45.165	43.557	-13.216
HAIL (GROWING CROPS)	1.834.032	1.834.032	925.760	P.P. PHYSICAL DAMAGE	272.715	257.823	214.240
FARMOWNERS MULTI-PERIL	272.445	269.125	183.918	COMM PHYSICAL DAMAGE	55.937	53.527	30.847
HOMEOWNERS MULTI-PERIL	102.809	96.364	83.144	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	384.598	361.839	189.448	FIDELITY	3.442	3.655	-257
INLAND MARINE	21.597	19.043	13.164	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	2.430	2.558	-160
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	159.500	231.023	-194.846	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	88.934	82.564	786.523	** TOTAL	3.562.017	3.559.048	2.929.687

NATIONAL FARMERS UNION STANDARD INSURANCE COMPANY
12025 EAST 45TH AVENUE
DENVER, CO 80251

STATE ID NO 50950 PHONE: 303-371-2760
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1971

ASSETS- 10.417.435 LIABILITIES- 3.165.977
CAPITAL- 1.250.000 SURPLUS- 6.001.458

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 9.370.279 PREMIUMS EARNED- 9.389.927 LOSSES INCURRED- 8.540.478

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	31.079	29.077	-25.700
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	25.981	24.152	7.732
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	57.060	53.229	-17.968

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NATIONAL FIRE & INDEMNITY EXCHANGE
4650 HAMPTON AVENUE
ST. LOUIS, MO 63109

STATE ID NO 51050 PHONE: 314-351-1104
MA- P.O. BOX 2226
ST. LOUIS, MO 63109

TYPE OF COMPANY- RECIPROCAL
INC- 1915, LIC- 1970

ASSETS- 4.075.863 LIABILITIES- 2.157.715
CAPITAL- - - - SURPLUS- 1.918.148

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2.129.753 PREMIUMS EARNED- 1.798.970 LOSSES INCURRED- 419.718

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.480	2.258	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	1.523	1.493	76	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	11.227	10.789	437	FIDELITY	- - -	- - -	- - -
INLAND MARINE	10.655	9.182	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	316	209	339
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	25.201	23.931	852

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NATIONAL FIRE INSURANCE COMPANY OF HARTFORD
270 FARMINGTON AVENUE
FARMINGTON, CT 06032

STATE ID NO 51200 PHONE: 312-822-5000
MA- CNA PLAZA
CHICAGO, IL 60685

TYPE OF COMPANY- STOCK
INC- 1869 LIC- 1881

ASSETS- 696.149.045 LIABILITIES- 544.509.018
CAPITAL- 5.000.000 SURPLUS- 146.640.027

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 116.153.589 PREMIUMS EARNED- 95.091.612 LOSSES INCURRED- 66.711.096

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	21.412	15.362	507	P.P. AUTO LIABILITY	4.736	1.252	20.592
ALLIED LINES	13.047	8.681	1.558	COMM AUTO LIABILITY	7.125	3.164	412
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	4.972	1.936	10.209
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	5.252	2.568	114
HOMEOWNERS MULTI-PERIL	794	891	147	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	-259	469	-1.262	FIDELITY	- - -	- - -	69
INLAND MARINE	2.896	2.676	148	SURETY	43.059	43.729	15.808
MEDICAL MALPRACTICE	7.828	7.670	7.735	GLASS	23	23	-3
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	118	183	-15
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	-24
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	89.175	71.348	39.558	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	9.995	8.170	143	** TOTAL	210.173	168.622	95.678

NATIONAL GENERAL INSURANCE COMPANY
10534 NATURAL BRIDGE ROAD
ST. LOUIS, MO 63134

STATE ID NO 51350 PHONE: 314-426-4300
MA- P.O. BOX 10155
ST. LOUIS, MO 63145

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1970

ASSETS- 74,154,124 LIABILITIES- 58,140,861
CAPITAL- 3,000,000 SURPLUS- 13,013,263

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 52,213,875 PREMIUMS EARNED- 49,772,724 LOSSES INCURRED- 37,869,309

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	6,581	7,600	7,394
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	98,776	97,199	30,426
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	158,479	159,172	93,730
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	263,836	263,971	131,550

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NATIONAL INSURANCE UNDERWRITERS
3301 RIDER TRAIL SOUTH
ST. LOUIS, MO 63045

STATE ID NO 51800 PHONE: 314-291-1150
MA- P.O. BOX 10099, LAMBERT FIELD
ST. LOUIS, MO 63145

TYPE OF COMPANY- RECIPROCAL
INC- 1945 LIC- 1949

ASSETS- 15,265,524 LIABILITIES- 12,312,762
CAPITAL- - - - SURPLUS- 2,952,762

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 24,826,354 PREMIUMS EARNED- 23,254,005 LOSSES INCURRED- 20,024,167

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	8,190	7,998	-3,316
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	653,857	612,842	261,319
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	662,047	620,840	258,003

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NATIONAL PROPERTY OWNERS INSURANCE COMPANY/THE
AMERICAN GENERAL CENTER
NASHVILLE, TN 37250

STATE ID NO 52420 PHONE: 615-749-1000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1974 LIC- 1975

ASSETS- 9,841,987 LIABILITIES- 3,901,298
CAPITAL- 1,250,000 SURPLUS- 4,690,689

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 782,928 PREMIUMS EARNED- 1,145,470 LOSSES INCURRED- 1,569,309

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

NATIONAL REINSURANCE CORPORATION /THE
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 52500 PHONE: 203-329-7700
MA- 777 LONG RIDGE RD., P.O. BOX 10157
STAMFORD, CT 06904

TYPE OF COMPANY- STOCK
INC- 1806 LIC- 1964

ASSETS- 421.853.058
CAPITAL- 5.000.000

LIABILITIES- 300.829.508
SURPLUS- 116.025.550

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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NATIONAL SURETY CORPORATION
200 WEST MONROE STREET
CHICAGO, IL 60606

STATE ID NO 52725 PHONE: 312-580-6000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1973

ASSETS- 449.678.720
CAPITAL- 2.514.500

LIABILITIES- 370.599.583
SURPLUS- 76.564.637

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 525.221.867 PREMIUMS EARNED- 502.205.931 LOSSES INCURRED- 370.993.589

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	47.560	47.642	-9.077	P.P. AUTO LIABILITY	21.699	31.633	16.219
ALLIED LINES	36.590	36.677	27.580	COMM AUTO LIABILITY	24.060	24.095	16.468
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	25.321	35.042	13.787
FARMOWNERS MULTI-PERIL	- - -	- - -	-40	COMM PHYSICAL DAMAGE	1.332	1.364	7.741
HOMEOWNERS MULTI-PERIL	4.344	1.043	119	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	683.964	605.242	222.716	FIDELITY	- - -	- - -	- - -
INLAND MARINE	22.274	24.220	784	SURETY	7.845	8.575	4.240
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	4.243	4.243	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	33.068	113.969	-38.881	ALL OTHER	500	215	- - -
LIABILITY (EXCEPT AUTO)	322.398	274.804	83.962	** TOTAL	1.235.178	1.208.744	345.618

NATIONAL UNION FIRE INSURANCE COMPANYOF PITTSBURGH, PENNSYLVAN
301 FIFTH AVENUE BUILDING
PITTSBURGH, PA 15222

STATE ID NO 52900 PHONE: 212-770-7000
MA- 70 PINE STREET
NEW YORK, NY 10270

TYPE OF COMPANY- STOCK
INC- 1901 LIC- 1903

ASSETS- 1.853.678.617
CAPITAL- 4.478.750

LIABILITIES- 1.491.329.265
SURPLUS- 357.870.602

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 12.810.581.854 PREMIUMS EARNED- 52.059.954.000 LOSSES INCURRED- 4.039.867.400

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	119.258	178.675	-4.485	P.P. AUTO LIABILITY	- - -	-43.092	- - -
ALLIED LINES	40.107	-4.024	-8.506	COMM AUTO LIABILITY	526.282	539.514	534.268
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	57.084	111.477	225.133
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	77.680	114.509	44.292
COMMERCIAL MULTI-PERIL	205.230	139.699	74.511	FIDELITY	57.699	36.370	6.616
INLAND MARINE	1.797.622	1.522.681	752.446	SURETY	1.201	1.142	-252
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	644	482	-3.566	BURGLARY & THEFT	4.997	4.539	250
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	3.498.881	2.930.053	1.112.129	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	2.362.124	1.937.637	733.461	** TOTAL	8.758.809	7.469.667	3.466.297

NATIONWIDE MUTUAL FIRE INSURANCE COMPANY
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

STATE ID NO 53300
MA- SAME

PHONE: 614-249-7111

TYPE OF COMPANY- MUTUAL
INC- 1933 LIC- 1965

ASSETS- 792,533,747
CAPITAL- - - -

LIABILITIES- 539,386,019
SURPLUS- 253,147,728

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 840,385,433 PREMIUMS EARNED- 763,771,393 LOSSES INCURRED- 544,438,630

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1,042	773	63
ALLIED LINES	1,508	1,067	693
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	41,043	34,265	91,431
COMMERCIAL MULTI-PERIL	7,222	5,291	1,813
INLAND MARINE	27,597	26,565	19,135
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	809,470	661,089	243,161
LIABILITY (EXCEPT AUTO)	20	20	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	78,325	77,477	41,015
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	69,458	67,198	63,605
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	1,035,685	873,745	460,916

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NATIONWIDE MUTUAL INSURANCE COMPANY
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

STATE ID NO 53400
MA- SAME

PHONE: 614-249-7111

TYPE OF COMPANY- MUTUAL
INC- 1925 LIC- 1965

ASSETS- 4,855,071,035
CAPITAL- - - -

LIABILITIES- 3,335,968,538
SURPLUS- 1,519,102,497

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,906,527,895 PREMIUMS EARNED- 1,711,589,200 LOSSES INCURRED- 1,295,111,565

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	402,035	314,905	212,093
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	1,967	1,975	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	857	650	931
WORKMENS COMPENSATION	1,522	-1,335	1,275
LIABILITY (EXCEPT AUTO)	303,258	219,583	578,763

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	166,026	157,731	79,816
COMM AUTO LIABILITY	305,826	260,220	190,653
P.P. PHYSICAL DAMAGE	149,425	139,265	124,929
COMM PHYSICAL DAMAGE	127,030	109,985	45,725
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	604	578	76
SURETY	22,130	21,778	961
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	1,638	864	29
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	1,482,318	1,228,869	1,235,251

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NATIONWIDE PROPERTY AND CASUALTY INSURANCE COMPANY
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

STATE ID NO 53430
MA- SAME

PHONE: 614-249-7111

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1983

ASSETS- 26,934,648
CAPITAL- 2,400,000

LIABILITIES- 19,100,687
SURPLUS- 5,433,961

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 91,643,400 PREMIUMS EARNED- 80,756,040 LOSSES INCURRED- 69,006,522

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	6,067	5,215	2,119
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	4,115	3,854	5,216
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	10,182	9,069	7,335

NEW ENGLAND INSURANCE COMPANY
60 BATTERYMARCH STREET
BOSTON, MA 02110

STATE ID NO 54360 PHONE: 617-357-8400
MA- SAME

TYPE OF COMPANY- STOCK ASSETS- 46,708,311 LIABILITIES- 9,973,[illegible]
INC- 1984 LIC- 0384 CAPITAL- 3,000,000 SURPLUS- 33,735,275

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 47,289,892 PREMIUMS EARNED- 46,143,407 LOSSES INCURRED- 133,046,100

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	9,599	2,528	- - -	** TOTAL	9,599	2,528	- - -

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NEW HAMPSHIRE INDEMNITY COMPANY, INCORPORATED
1750 ELM STREET
MANCHESTER, NH 03107

STATE ID NO 54450 PHONE: 603-669-6300
MA- P.O. BOX 960
MANCHESTER, NH 03107

TYPE OF COMPANY- STOCK ASSETS- 6,074,111 LIABILITIES- 3,200
INC- 1951 LIC- 1979 CAPITAL- 2,500,000 SURPLUS- 3,570,911

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 34,084,087 PREMIUMS EARNED- 31,855,227 LOSSES INCURRED- 24,930,785

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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NEW HAMPSHIRE INSURANCE COMPANY
1750 ELM STREET
MANCHESTER, NH 03107

STATE ID NO 54500 PHONE: 603-669-6300
MA- P.O. BOX 960
MANCHESTER, NH 03107

TYPE OF COMPANY- STOCK ASSETS- 1,306,939,465 LIABILITIES- 1,018,254,437
INC- 1869 LIC- 1883 CAPITAL- 5,325,065 SURPLUS- 283,359,963

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 598,328,554 PREMIUMS EARNED- 556,739,494 LOSSES INCURRED- 364,812,805

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	27,307	31,486	22,419	P.P. AUTO LIABILITY	1,228	1,271	-49,629
ALLIED LINES	25,357	31,681	10,851	COMM AUTO LIABILITY	84,606	60,234	26,140
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	792	794	7,439
FARMOWNERS MULTI-PERIL	1,041	1,474	-212	COMM PHYSICAL DAMAGE	52,550	40,114	25,314
HOMEOWNERS MULTI-PERIL	3,992	4,402	-340	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1,291,865	1,183,647	502,776	FIDELITY	4,774	15,057	299,271
INLAND MARINE	150,144	147,060	48,753	SURETY	8,495	18,537	-7,092
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	4	-6
GROUP ACCIDENT & HEALTH	2,027	2,042	-16	BURGLARY & THEFT	209	234	-5
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	225	225	- - -
OTHER ACCIDENT & HEALTH	2,228	2,191	28	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	434,449	399,902	168,408	ALL OTHER	24,143	23,088	4,126
LIABILITY (EXCEPT AUTO)	93,971	86,860	11,345	** TOTAL	2,209,311	2,050,303	1,869,371

NEW YORK UNDERWRITERS INSURANCE COMPANY
123 WILLIAM STREET
NEW YORK, NY 10038

STATE ID NO 54700 PHONE: 203-547-5300
MA- HARTFORD PLAZA
HARTFORD, CT 06115

TYPE OF COMPANY- STOCK
INC- 1925 LIC- 1925

ASSETS- 296,722,598
CAPITAL- 3,000,000

LIABILITIES- 225,264,950
SURPLUS- 71,457,648

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 185,131,133 PREMIUMS EARNED- 145,275,365 LOSSES INCURRED- 117,738,071

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	70,533	28,730	127,391
COMMERCIAL MULTI-PERIL	3,929	1,501	87
INLAND MARINE	2,005	1,153	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	17,154	17,193	431
LIABILITY (EXCEPT AUTO)	-61	3,408	-802

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	765	332	-3,316
COMM AUTO LIABILITY	16,551	19,449	2,735
P.P. PHYSICAL DAMAGE	1,118	370	335
COMM PHYSICAL DAMAGE	-1,938	-608	555
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	217	83	- - -
** TOTAL	110,273	71,611	127,416

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NEWARK INSURANCE COMPANY
280 SOUTH HARRISON STREET
EAST ORANGE, NJ 07019

STATE ID NO 54300 PHONE: 212-553-3575
MA- 150 WILLIAM STREET
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1811 LIC- 1913

ASSETS- 180,690,365
CAPITAL- 2,500,000

LIABILITIES- 147,434,670
SURPLUS- 30,755,695

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 82,375,198 PREMIUMS EARNED- 78,714,498 LOSSES INCURRED- 44,087,441

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	43	-33,136	-266
INLAND MARINE	1,736	527	12
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	1,352	1,456	300
LIABILITY (EXCEPT AUTO)	- - -	- - -	8,871

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	-3
COMM AUTO LIABILITY	20	20	-202
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	-14
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	-1
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	3,151	-31,133	8,697

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NIAGARA FIRE INSURANCE COMPANY
100 WEST 10TH STREET
WILMINGTON, DE 19801

STATE ID NO 54825 PHONE: 201-981-4062
MA- 180 MAIDEN LANE
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1978

ASSETS- 84,478,411
CAPITAL- 10,000,000

LIABILITIES- 66,080,978
SURPLUS- 8,397,433

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 64,601,822 PREMIUMS EARNED- 70,765,837 LOSSES INCURRED- 62,086,941

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-49	28	-129
ALLIED LINES	-478	-614	-2
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	3,826	3,783	3,501
COMMERCIAL MULTI-PERIL	657	598	-790
INLAND MARINE	351	364	5
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	254,860	248,850	92,901
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	2,778	2,861	1,629
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	3,906	3,823	2,670
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	21	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	752	1,472	106
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	266,601	261,186	99,891

NICHIDO FIRE AND MARINE INSURANCE COMPANY (U. S. BRANCH) STATE ID NO 54850 PHONE: 212-770-7000
99 JOHN STREET MA- SAME
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK ASSETS- 16,448,999 LIABILITIES- 7,837,859
INC- 1975 LIC- 1977 CAPITAL- - - - SURPLUS- 8,611,140

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 456,617 PREMIUMS EARNED- 707,311 LOSSES INCURRED- 61,479

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	233	11	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	58	8	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	291	19

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NORTH AMERICAN COMPANY FOR PROPERTY AND CASUALTY INSURANCE STATE ID NO 55025 PHONE: 203-622-1127
3 EAST 54TH STREET MA- 25 VALLEY DRIVE
NEW YORK, NY 10022 GREENWICH, CT 06830

TYPE OF COMPANY- STOCK ASSETS- 154,753,628 LIABILITIES- 80,787,181
INC- 1929 LIC- 1938 CAPITAL- 4,000,000 SURPLUS- 69,966,447

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 102,790 PREMIUMS EARNED- 31,779 LOSSES INCURRED- 1,011,427

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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NORTH AMERICAN REINSURANCE CORPORATION STATE ID NO 55500 PHONE: 212-907-8000
100 EAST 46TH STREET MA- SAME
NEW YORK, NY 10017

TYPE OF COMPANY- STOCK ASSETS- 680,626,837 LIABILITIES- 595,721,943
INC- 1940 LIC- 1959 CAPITAL- 6,000,000 SURPLUS- 78,904,894

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

NORTH RIVER INSURANCE COMPANY OF NEW JERSEY/THE
305 MADISON AVENUE
MORRISTOWN, NJ 07960

STATE ID NO 56350
MA- SAME

PHONE: 201-285-7000

TYPE OF COMPANY- STOCK
INC- 1822 LIC- 1909

ASSETS- 1.037.871.559
CAPITAL- 2.500.000

LIABILITIES- 907.999.913
SURPLUS- 127.371.646

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 427.132.024 PREMIUMS EARNED- 423.687.312 LOSSES INCURRED- 425.573.543

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	819	4.085	24	P.P. AUTO LIABILITY	86.684	82.044	-14.438
ALLIED LINES	1.235	2.427	98	COMM AUTO LIABILITY	56.497	107.319	121.644
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	79.970	78.409	55.182
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	36.700	64.947	52.367
HOMEOWNERS MULTI-PERIL	104.067	151.949	82.919	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	83.288	114.689	4.330	FIDELITY	1.470	2.776	-3.309
INLAND MARINE	22.458	30.007	90.197	SURETY	4.271	6.009	4.490
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	317	22
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	54	775	-42
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	253.677	249.764	304.859	ALL OTHER	48	91	- - -
LIABILITY (EXCEPT AUTO)	136.292	109.252	-633.630	** TOTAL	867.530	1.004.860	64.713

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NORTH STAR REINSURANCE CORPORATION
1300 DELAWARE TRUST BLDG
WILMINGTON, DE 19899

STATE ID NO 56375
MA- P.O. BOX 10009
STAMFORD, CT 06904

PHONE: 203-965-8200

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1981

ASSETS- 326.952.455
CAPITAL- 3.000.000

LIABILITIES- 250.050.898
SURPLUS- 73.901.557

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 54.636.568 PREMIUMS EARNED- 41.223.438 LOSSES INCURRED- 41.573.860

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	21.963	24.651	-14.000
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	3.850	3.844	2.000	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	9.692	1.000	** TOTAL	25.813	38.187	-11.000

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NORTHBROOK INDEMNITY COMPANY
ALLSTATE COMMERCIAL PLAZA
SOUTH BARRINGTON, IL 60062

STATE ID NO 55535
MA- ALLSTATE PLAZA
NORTHBROOK, IL 60062

PHONE: 312-291-5000

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1981

ASSETS- 1.071.679.176
CAPITAL- 250.000.000

LIABILITIES- 121.974.976
SURPLUS- 699.704.200

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2.258.481.639 PREMIUMS EARNED- 2.529.896.193 LOSSES INCURRED- 4.104.771.111

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	13.816	30.164	32.326	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	13.816	30.164	32.326

NORTHBROOK NATIONAL INSURANCE COMPANY
ALLSTATE COMMERCIAL PLAZA
SOUTH BARRINGTON, IL 60010

STATE ID NO 55545 PHONE: 312-551-2000
MA- ALLSTATE PLAZA
NORTHBROOK, IL 60062

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1981

ASSETS- 1,287,239,351
CAPITAL- 250,000,000

LIABILITIES- 380,567,636
SURPLUS- 656,671,715

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 6,445,604,401 PREMIUMS EARNED- 6,825,418,079 LOSSES INCURRED- 4,308,762,720

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	94	101	-24
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	118	129	-10
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	25,024	1,162	-8,976	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	25,236	1,392	-9,010

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NORTHBROOK PROPERTY AND CASUALTY INSURANCE COMPANY
ALLSTATE COMMERCIAL PLAZA
SOUTH BARRINGTON, IL 60010

STATE ID NO 55550 PHONE: 312-291-5000
MA- ALLSTATE PLAZA
NORTHBROOK, IL 60062

TYPE OF COMPANY- STOCK
INC- 1931 LIC- 1935

ASSETS- 125,031,196
CAPITAL- 3,000,000

LIABILITIES- 34,754,988
SURPLUS- 87,276,208

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 214,649,688 PREMIUMS EARNED- 169,377,626 LOSSES INCURRED- 157,552,506

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	2,074	1,416	157	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	2,140	1,386	49	COMM AUTO LIABILITY	814	15,685	1,122
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	926	21,097	24,805
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	12,592	13,304	825	FIDELITY	- - -	- - -	- - -
INLAND MARINE	2,017	1,772	107	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	84	84	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	8,513	6,042	1,204	ALL OTHER	308	166	- - -
LIABILITY (EXCEPT AUTO)	33,491	29,818	31,270	** TOTAL	62,957	90,770	59,539

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NORTHEASTERN INSURANCE COMPANY OF HARTFORD
400 LOCUST STREET, STE 400
DES MOINES, IA 50309

STATE ID NO 55650 PHONE: 515-244-1161
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1915 LIC- 1983

ASSETS- 125,473,925
CAPITAL- 3,000,000

LIABILITIES- 102,246,172
SURPLUS- 20,227,753

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

NORTHERN ASSURANCE COMPANY OF AMERICA
98 MERCHANTS ROW
RUTLAND, VT 05701

STATE ID NO 55801 PHONE: 617-725-[illegible]
MA- ONE BEACON STREET
BOSTON, MA 02108

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1980

ASSETS- 453.916.225
CAPITAL- 2.500.000
LIABILITIES- 366.670.940
SURPLUS- 84.745.285

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 173.346.199 PREMIUMS EARNED- 181.714.935 LOSSES INCURRED- 141.445.014

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	22.218	49.176	-14.903
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	7.764	8.914	1.758
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	30.683	62.412	46.121
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	1.703	2.650	6.878
HOMEOWNERS MULTI-PERIL	13.284	47.760	27.870	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	15.051	16.029	-47.599	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1.343	4.616	-19.388	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	402.145	456.059	260.944	ALL OTHER	- - -	- - -	-1
LIABILITY (EXCEPT AUTO)	975	4.424	-53.663	** TOTAL	495.166	652.040	208.017

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NORTHERN INSURANCE COMPANY OF NEW YORK
125 MAIDEN LANE
NEW YORK, NY 10038

STATE ID NO 55900 PHONE: 301-366-1000
MA- P.O. BOX 91
BALTIMORE, MD 21203

TYPE OF COMPANY- STOCK
INC- 1897 LIC- 1929

ASSETS- 39.247.688
CAPITAL- 9.762.500
LIABILITIES- 2.764.838
SURPLUS- 26.720.350

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 256.856.049 PREMIUMS EARNED- 267.268.773 LOSSES INCURRED- 175.046.068

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	6.626	7.752	-318	P.P. AUTO LIABILITY	1.197	1.129	-5.156
ALLIED LINES	8.341	9.038	-541	COMM AUTO LIABILITY	190.409	194.165	44.477
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	977	1.022	-5.019
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	169.265	180.109	144.242
HOMEOWNERS MULTI-PERIL	415.644	426.559	131.392	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	590.937	675.478	38.261	FIDELITY	- - -	- - -	- - -
INLAND MARINE	143.969	151.338	79.542	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	203.697	177.105	-147.150	ALL OTHER	2.943	2.134	- - -
LIABILITY (EXCEPT AUTO)	72.203	67.424	75.960	** TOTAL	1.806.208	1.893.253	355.690

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NORTHLAND CASUALTY COMPANY
800 SOUTH FIQUEROA STREET
LOS ANGELES, CA 90017

STATE ID NO 56175 PHONE: 612-298-0222
MA- HAMM BUILDING
ST. PAUL, MN 55102

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1960

ASSETS- 981.498.200
CAPITAL- 250.000.000
LIABILITIES- 390.610.500
SURPLUS- 340.887.700

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 400.085.500 PREMIUMS EARNED- 370.009.800 LOSSES INCURRED- 230.189.600

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

NORTHLAND INSURANCE COMPANY
HAMM BUILDING
ST. PAUL, MN 55102

STATE ID NO 56200 PHONE: 612-298-0644
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1948 LIC- 1953

ASSETS- 98,646,815 LIABILITIES- 52,750,567
CAPITAL- 2,500,000 SURPLUS- 43,396,248

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 80,242,836 PREMIUMS EARNED- 72,334,696 LOSSES INCURRED- 44,454,306

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	2,513	2,951	10
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	623,169	518,891	275,108
HAIL (GROWING CROPS)	2,787,494	2,787,496	1,524,035	P.P. PHYSICAL DAMAGE	2,585	[illegible]	84
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	257,749	286,133	185,512
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	28,008	22,901	654	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	361	361	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	3,812,282	3,618,321	1,985,445

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NORTHWESTERN NATIONAL CASUALTY COMPANY
731 N. JACKSON STREET
MILWAUKEE, WI 53202

STATE ID NO 56600 PHONE: 414-765-8444
MA- P.O. BOX 2070
MILWAUKEE, WI 53201

TYPE OF COMPANY- STOCK
INC- 1965 LIC- 1965

ASSETS- 6,183,226 LIABILITIES- 986
CAPITAL- 2,350,000 SURPLUS- 3,832,240

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 96,064,221 PREMIUMS EARNED- 103,764,217 LOSSES INCURRED- 75,620,379

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	15,110	14,707	-204	P.P. AUTO LIABILITY	47,569	71,068	95,416
ALLIED LINES	12,350	12,229	1,207	COMM AUTO LIABILITY	120,480	126,259	36,243
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	52,425	75,767	64,075
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	162,542	176,104	92,505
HOMEOWNERS MULTI-PERIL	7,089	24,791	13,536	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	246,866	278,392	98,646	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1,038	1,808	-103	SURETY	30	30	-1
MEDICAL MALPRACTICE	- - -	681	4,584	GLASS	385	254	13
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	78,726	100,466	141,475	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	129,409	126,326	16,250	** TOTAL	874,019	1,008,882	564,642

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NORTHWESTERN NATIONAL INSURANCE COMPANY
731 N. JACKSON STREET
MILWAUKEE, WI 53202

STATE ID NO 56700 PHONE: 414-765-8444
MA- P.O. BOX 2070
MILWAUKEE, WI 53201

TYPE OF COMPANY- STOCK
INC- 1869 LIC- 1876

ASSETS- 358,518,514 LIABILITIES- 297,023,067
CAPITAL- 9,010,000 SURPLUS- 52,485,447

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 186,889,323 PREMIUMS EARNED- 207,071,393 LOSSES INCURRED- 241,426,691

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	22,814	16,336	24,287	P.P. AUTO LIABILITY	651	635	38
ALLIED LINES	17,845	11,886	-15,479	COMM AUTO LIABILITY	11,178	22,020	76,211
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	-94	15	-11
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	9,423	1,194	-1,765
HOMEOWNERS MULTI-PERIL	2,306	9,525	239	AIRCRAFT(ALL PERILS)	142,795	125,224	526,946
COMMERCIAL MULTI-PERIL	183,792	119,923	20,899	FIDELITY	12,333	12,690	15,150
INLAND MARINE	41,943	43,848	8,956	SURETY	57,289	48,034	9,860
MEDICAL MALPRACTICE	4,166	6,671	-2,208	GLASS	14	6	1
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	634	425	141
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	4,188	4,594	-2	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	534,928	738,758	815,806	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	196,096	256,346	-131,059	** TOTAL	1,242,313	1,426,195	1,346,890

NWNL REINSURANCE COMPANY
100 WASHINGTON SQUARE, STE 1750
MINNEAPOLIS, MN 55401

STATE ID NO 49885
PHONE: 612-372-1439
MA- P.O. BOX 20
MINNEAPOLIS, MN 55440

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1981

ASSETS- 74,869,092
CAPITAL- 2,500,000
LIABILITIES- 55,271,354
SURPLUS- 17,097,738

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

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OCCIDENTAL FIRE & CASUALTY COMPANYOF NORTH CAROLINA
1001 WADE AVENUE
RALEIGH, NC 27605

STATE ID NO 57000
PHONE: 303-779-5566
MA- 5670 S. SYRACUSE CIRCLE, STE 500
ENGLEWOOD, CO 80111

TYPE OF COMPANY- STOCK
INC- 1961 LIC- 1966

ASSETS- 101,571,704
CAPITAL- 2,500,000
LIABILITIES- 83,399,182
SURPLUS- 15,672,522

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 66,926,368 PREMIUMS EARNED- 54,583,549 LOSSES INCURRED- 50,889,335

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	386,398	362,916	572,998
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	84,374	79,409	61,707
COMMERCIAL MULTI-PERIL	119,296	125,804	126,326	AIRCRAFT(ALL PERILS)	10,303	10,201	3,448
INLAND MARINE	23,251	22,141	5,195	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	15,690	32,194	34,906
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	1,550	1,550	-667	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	788	776	4,747	ALL OTHER	- - -	- - -	- - -
				** TOTAL	641,650	634,991	808,658

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OHIO CASUALTY INSURANCE COMPANY
136 NORTH THIRD STREET
HAMILTON, OH 45025

STATE ID NO 57300
PHONE: 513-867-3000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1919 LIC- 1926

ASSETS- 1,019,601,063
CAPITAL- 2,950,892
LIABILITIES- 638,957,293
SURPLUS- 377,692,878

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 354,304,721 PREMIUMS EARNED- 303,414,742 LOSSES INCURRED- 175,220,701

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	32,872	29,313	72,722				
ALLIED LINES	22,763	20,180	3,539	P.P. AUTO LIABILITY	43,309	43,157	23,870
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	214,134	181,905	201,584
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	59,373	59,067	23,428
HOMEOWNERS MULTI-PERIL	15,795	17,727	2,842	COMM PHYSICAL DAMAGE	163,826	160,723	63,680
COMMERCIAL MULTI-PERIL	52,508	38,833	6,364	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	70,219	61,561	10,534	FIDELITY	24,522	26,746	22,826
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	7,235	8,393	204
GROUP ACCIDENT & HEALTH	3,675	3,031	131	GLASS	- - -	707	-195
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	825	1,586	-268
OTHER ACCIDENT & HEALTH	18,692	19,791	8,281	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	321,715	278,069	283,567	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	206,686	191,467	-44,407	ALL OTHER	- - -	- - -	- - -
				** TOTAL	1,278,151	1,139,966	658,682

OHIO FARMERS INSURANCE COMPANY
"GENERAL DELIVERY"
WESTFIELD CENTER, OH 44251

STATE ID NO 57400   PHONE: 216-88[illegible]
MA- SAME

TYPE OF COMPANY- STOCK   ASSETS- 359,798,332   LIABILITIES- 201,520,888
INC- 1848 LIC- 1968   CAPITAL- - - -   SURPLUS- 156,277,441

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 83,590,582   PREMIUMS EARNED- 80,648,213   LOSSES INCURRED- 52,618,787

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	16,963	22,138	727
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	16,963	22,138	727

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OHIO HOSPITAL INSURANCE COMPANY
21 W. BROAD STREET
COLUMBUS, OH 43215

STATE ID NO 57425   PHONE: 614-221-7777
MA- SAME

TYPE OF COMPANY- STOCK   ASSETS- 39,480,133   LIABILITIES- 34,588,215
INC- 1981 LIC- 1981   CAPITAL- 1,818,000   SURPLUS- 3,073,918

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 38,789,728   PREMIUMS EARNED- 27,239,116   LOSSES INCURRED- 21,093,389

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	65,101	114,121	6,005	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	5,291	5,027	685	** TOTAL	70,392	119,148	6,690

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OHIO SECURITY INSURANCE COMPANY
136 NORTH THIRD STREET
HAMILTON, OH 45025

STATE ID NO 57550   PHONE: 513-867-3000
MA- SAME

TYPE OF COMPANY- STOCK   ASSETS- 27,045,659   LIABILITIES- 13,368,047
INC- 1951 LIC- 1968   CAPITAL- 1,400,000   SURPLUS- 12,277,612

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 9,316,596   PREMIUMS EARNED- 8,094,035   LOSSES INCURRED- 5,435,133

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	5,408	4,480	3,245
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	6,095	4,754	4,868
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	11,503	9,234	8,113

OLD REPUBLIC INSURANCE COMPANY
414 WEST PITTSBURGH STREET
GREENSBURG, PA 15601

STATE ID NO 57900 PHONE: 412-834-5000
MA- P.O. BOX 789
GREENSBURG, PA 15601

TYPE OF COMPANY- STOCK
INC- 1935 LIC- 1956

ASSETS- 862.557.538
CAPITAL- 2.430.000
LIABILITIES- 645.569.857
SURPLUS- 214.557.681

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 415.837.658 PREMIUMS EARNED- 354.918.365 LOSSES INCURRED- 239.628.683

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	18	97	- - -
ALLIED LINES	1.225.825	1.225.825	1.168.694	COMM AUTO LIABILITY	53.336	43.365	4.244
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	265.632	185.816	61.219
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	75.391	62.895	24.306
COMMERCIAL MULTI-PERIL	77.317	77.317	152.146	FIDELITY	- - -	- - -	- - -
INLAND MARINE	69.124	71.270	5.912	SURETY	4.284	5.365	-1.930
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	14.942	14.942	-388	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	578	906	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	315.889	263.308	80.470	ALL OTHER	48.127	37.099	1.728
LIABILITY (EXCEPT AUTO)	286.888	169.779	294.853	** TOTAL	2.437.351	2.157.964	1.787.798

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OMAHA INDEMNITY COMPANY/THE
741 NORTH MILWAUKEE STREET, 8TH FL
MILWAUKEE, WI 53202

STATE ID NO 58450 PHONE: 402-342-3326
MA- 3102 FARNAM STREET
OMAHA, NE 68131

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1968

ASSETS- 87.529.580
CAPITAL- 2.250.000
LIABILITIES- 127.077.132
SURPLUS- -41.797.552

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 117.831.182 PREMIUMS EARNED- 106.158.112 LOSSES INCURRED- 96.000.249

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	4.260	3.622	1.270	P.P. AUTO LIABILITY	268.074	269.732	262.257
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	240	311	- - -
HAIL (GROWING CROPS)	4.005.476	4.005.476	4.798.382	P.P. PHYSICAL DAMAGE	253.237	253.413	125.292
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	84	109	- - -
HOMEOWNERS MULTI-PERIL	379.502	326.898	192.105	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	423	911	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	48.379	44.181	10.660	SURETY	20	20	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	267.055	262.387	54.361	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	4.162	1.291	- - -
LIABILITY (EXCEPT AUTO)	3.190	2.436	- - -	** TOTAL	5.234.102	5.170.787	5.444.327

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OMAHA PROPERTY AND CASUALTY INSURANCE COMPANY
100 WEST TENTH STREET
WILMINGTON, DE 19801

STATE ID NO 58455 PHONE: 402-342-3326
MA- 3102 FARNAM STREET
OMAHA, NE 68131

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 1983

ASSETS- 8.093.513
CAPITAL- 2.500.000
LIABILITIES- 1.432.554
SURPLUS- 4.160.959

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.397.545 PREMIUMS EARNED- 1.124.471 LOSSES INCURRED- 904.112

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	16.578	12.278	-1.224
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	13.530	10.316	6.787
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	30.108	22.594	5.563

ORMOND REINSURANCE COMPANY
140 S. ATLANTIC AVENUE
ORMOND BEACH, FL 32074

STATE ID NO 58555 PHONE: 904-677-[illegible]
MA- P.O. BOX 2574
ORMOND BEACH, FL 32074

TYPE OF COMPANY- STOCK
INC- 1976 LIC- 1980

ASSETS- 23,948,570 LIABILITIES- 21,575,546
CAPITAL- 1,000,000 SURPLUS- 1,373,024

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,844,915 * PREMIUMS EARNED- 1,844,915 LOSSES INCURRED- 632,661

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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OWNERS INSURANCE COMPANY
920 NORTH CABLE ROAD
LIMA, OH 45805

STATE ID NO 58558 PHONE: 517-323-1200
MA- P.O. BOX 30660
LANSING, MI 48909

TYPE OF COMPANY- STOCK
INC- 1975 LIC- 1982

ASSETS- 7,512,910 LIABILITIES- 1,948,418
CAPITAL- 2,000,000 SURPLUS- 3,564,492

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 33,856,924 PREMIUMS EARNED- 26,941,240 LOSSES INCURRED- 19,212,367

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	104,769	77,137	44,977
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	1,397	872	95
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	98,485	74,514	51,810
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	3,229	1,900	449
HOMEOWNERS MULTI-PERIL	54,289	30,185	21,191	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	12,235	6,357	907	FIDELITY	- - -	- - -	- - -
INLAND MARINE	4,938	3,310	-895	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	33,893	14,617	9,059	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	459	280	109	** TOTAL	313,674	207,172	129,492

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PACIFIC EMPLOYERS INSURANCE COMPANY
3700 WILSHIRE BLVD
LOS ANGELES, CA 90010

STATE ID NO 58600 PHONE: 215-241-4000
MA- 1600 ARCH STREET
PHILADELPHIA, PA 19103

TYPE OF COMPANY- STOCK
INC- 1923 LIC- 1963

ASSETS- 373,015,808 LIABILITIES- 293,560,458
CAPITAL- 2,356,617 SURPLUS- 77,098,733

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 857,277,099 PREMIUMS EARNED- 755,126,433 LOSSES INCURRED- 378,864,315

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	398,412	348,476	127,571
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	623	869	-222
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	56,827	46,405	19,508
HOMEOWNERS MULTI-PERIL	-139	55	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	550,056	469,957	938,247	FIDELITY	- - -	- - -	- - -
INLAND MARINE	-24	771	51	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	1,900	1,872	344	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1,112,694	1,113,535	743,310	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	127,664	147,726	227,962	** TOTAL	2,248,013	2,129,666	2,056,771

PACIFIC INDEMNITY COMPANY
3200 WILSHIRE BLVD
LOS ANGELES, CA 90010

STATE ID NO 58800 PHONE: 201-580-2184
MA- 15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061

TYPE OF COMPANY- STOCK
INC- 1926 LIC- 1950

ASSETS- 636.196.428
CAPITAL- 5.525.000

LIABILITIES- 519.501.546
SURPLUS- 111.159.882

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 194.767.629 PREMIUMS EARNED- 187.639.255 LOSSES INCURRED- 171.025.568

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	4.038	3.653	-769	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	17.111	12.382	-9.058	COMM AUTO LIABILITY	20.844	21.619	118
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	34.576	32.000	5.922
HOMEOWNERS MULTI-PERIL	8.286	986	96	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	122.914	117.652	57.846	FIDELITY	207	173	- - -
INLAND MARINE	569	284	-987	SURETY	3.095	1.201	224
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	219	184	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	25.952	22.054	20.844
OTHER ACCIDENT & HEALTH	1.636	1.643	-30	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	241.408	285.395	261.533	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	58.139	59.509	43.053	** TOTAL	533.994	558.735	378.606

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PACIFIC MARINE INSURANCE COMPANY
2615 FOURTH AVENUE, STE 700
SEATTLE, WA 98121

STATE ID NO 58950 PHONE: 206-728-1530
MA- P.O. BOX C19139
SEATTLE, WA 98109

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1983

ASSETS- 70.974.913
CAPITAL- 2.350.000

LIABILITIES- 51.963.154
SURPLUS- 16.661.759

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 45.455.617 PREMIUMS EARNED- 42.489.257 LOSSES INCURRED- 37.685.034

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	1.452	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	16.600	** TOTAL	- - -	- - -	18.052

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PAXTON NATIONAL INSURANCE COMPANY
6700 ALLENTOWN BLVD
HARRISBURG, PA 17112

STATE ID NO 59540 PHONE: 717-652-2966
MA- P.O. BOX 6160
HARRISBURG, PA 17112

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1981

ASSETS- 12.051.274
CAPITAL- 2.350.000

LIABILITIES- 10.147.939
SURPLUS- -446.665

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 5.973.905 PREMIUMS EARNED- 9.288.612 LOSSES INCURRED- 5.804.213

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-146	-146	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	-21	-21	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	11.182	8.430	1.000	** TOTAL	11.015	8.263	1.000

PEERLESS INSURANCE COMPANY
62 MAPLE AVENUE
KEENE, NH 03431

STATE ID NO 59600
MA- SAME

PHONE: 603-352-3221

TYPE OF COMPANY- STOCK
INC- 1901 LIC- 1940

ASSETS- 267,471,755
CAPITAL- 8,848,635

LIABILITIES- 208,076,189
SURPLUS- 50,546,931

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 210,964,987 PREMIUMS EARNED- 199,653,479 LOSSES INCURRED- 144,377,813

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	577	557	-37
INLAND MARINE	- - -	- - -	- - -	SURETY	4,190	5,452	99
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	44,330	46,340	50,662	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	359	** TOTAL	49,097	52,349	51,083

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PENN-AMERICA INSURANCE COMPANY
420 SOUTH YORK ROAD
HATBORO, PA 19040

STATE ID NO 59660
MA- SAME

PHONE: 215-443-3600

TYPE OF COMPANY- STOCK
INC- 2375 LIC- 1982

ASSETS- 17,431,139
CAPITAL- 1,950,000

LIABILITIES- 10,912,374
SURPLUS- 4,568,765

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 21,126,692 PREMIUMS EARNED- 17,830,057 LOSSES INCURRED- 14,830,158

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	15	975	133	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	12	496	19	COMM AUTO LIABILITY	- - -	265	46
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	93	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	-9	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	846	20	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	-18	5,072	619	** TOTAL	9	7,735	837

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PENNSYLVANIA GENERAL INSURANCE COMPANY
438 WALNUT STREET
PHILADELPHIA, PA 19105

STATE ID NO 59800
MA- SAME

PHONE: 215-625-1000

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1967

ASSETS- 303,180,198
CAPITAL- 2,400,000

LIABILITIES- 145,563,537
SURPLUS- 155,216,661

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 210,662,136 PREMIUMS EARNED- 208,929,881 LOSSES INCURRED- 159,548,438

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	1,236	2,179	5,999
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	-428	-285	6
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	184	1,394	-90
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	92	64	-8
HOMEOWNERS MULTI-PERIL	- - -	374	3	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	-3	-33	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	77	19,806	1,232	ALL OTHER	- - -	1	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1,159	23,530	7,109

PENNSYLVANIA MANUFACTURERS' ASSOCIATION INSURANCE COMPANY
925 CHESTNUT STREET
PHILADELPHIA, PA 19107

STATE ID NO 60050
MA- SAME

PHONE: 215-629-5000

TYPE OF COMPANY- STOCK
INC- 1964 LIC- 1980

ASSETS- 930.186.453
CAPITAL- 3.092.600

LIABILITIES- 767.294.890
SURPLUS- 159.798.963

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 220.455.612 PREMIUMS EARNED- 193.392.108 LOSSES INCURRED- 120.087.113

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

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PENNSYLVANIA MORTGAGE INSURANCE COMPANY
1750 WALTON ROAD
BLUE BELL, PA 19422

STATE ID NO 60150
MA- P.O. BOX 190
BLUE BELL, PA 19422

PHONE: 215-825-6666

TYPE OF COMPANY- STOCK
INC- 1974 LIC- 1980

ASSETS- 19.014.533
CAPITAL- 1.769.152

LIABILITIES- 12.218.926
SURPLUS- 5.026.455

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3.599.954 PREMIUMS EARNED- 2.974.560 LOSSES INCURRED- 1.559.875

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

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PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY
1500 DERRY STREET
HARRISBURG, PA 17105

STATE ID NO 60200
MA- SAME

PHONE: 717-234-4941

TYPE OF COMPANY- MUTUAL
INC- 1919 LIC- 1961

ASSETS- 447.196.257
CAPITAL- - - -

LIABILITIES- 368.842.201
SURPLUS- 78.354.056

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 252.034.563 PREMIUMS EARNED- 248.675.506 LOSSES INCURRED- 200.031.576

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	32.500	35.400	-486
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	32.500	35.400	-486

PETROLEUM CASUALTY COMPANY
4550 DACOMA
HOUSTON, TX 77092

STATE ID NO 60650 PHONE: 713-680-5529
MA- P.O. BOX 3342
HOUSTON, TX 77253

TYPE OF COMPANY- STOCK
INC- 1925 LIC- 1972

ASSETS- 41,027,063 LIABILITIES- 33,869,071
CAPITAL- 1,250,000 SURPLUS- 5,907,992

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 12,706,303 PREMIUMS EARNED- 12,323,149 LOSSES INCURRED- 8,539,883

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	79	79	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	79	79	- - -

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PHILADELPHIA REINSURANCE CORPORATION
3 MELLON BANK CENTER
PHILADELPHIA, PA 19102

STATE ID NO 60800 PHONE: 215-567-7011
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1952 LIC- 1966

ASSETS- 97,686,701 LIABILITIES- 57,105,660
CAPITAL- 3,000,000 SURPLUS- 37,581,041

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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PHOENIX ASSURANCE COMPANY OF NEW YORK
9 CAPITOL STREET
CONCORD, NH 03301

STATE ID NO 60850 PHONE: 212-315-5200
MA- 1270 AVE. OF THE AMERICAS., STE 292
NEW YORK, NY 10020

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1977

ASSETS- 83,642,888 LIABILITIES- 15,481,552
CAPITAL- 5,000,000 SURPLUS- 63,161,336

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3,288,175 PREMIUMS EARNED- 4,890,487 LOSSES INCURRED- 5,195,854

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	200	-699	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	600	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	126,504	115,247	9,749
INLAND MARINE	-262	55,590	18,222	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	8	-1
GROUP ACCIDENT & HEALTH	- - -	1,304	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	126,242	170,449	27,871

PHOENIX GENERAL INSURANCE COMPANY
ONE AMERICAN ROW
HARTFORD, CT 06115

STATE ID NO 61025
MA- SAME
PHONE: 203-275-5000

TYPE OF COMPANY- STOCK
INC- 1976 LIC- 1985

ASSETS- 49.775.034
CAPITAL- 2.500.000
LIABILITIES- 26.366.866
SURPLUS- 20.908.168

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 80.160 PREMIUMS EARNED- 54.455 LOSSES INCURRED- 32.886

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

PHOENIX INSURANCE COMPANY/THE
ONE TOWER SQUARE
HARTFORD, CT 06183

STATE ID NO 61000
MA- SAME
PHONE: 203-277-0111

TYPE OF COMPANY- STOCK
INC- 1850 LIC- 1872

ASSETS- 1.535.075.450
CAPITAL- 10.000.000
LIABILITIES- 1.071.143.743
SURPLUS- 453.931.707

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 386.992.764 PREMIUMS EARNED- 367.834.764 LOSSES INCURRED- 268.210.560

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.907	11.756	- - -
ALLIED LINES	165	550	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	678.765	657.424	236.682
COMMERCIAL MULTI-PERIL	78.901	73.672	23.270
INLAND MARINE	1.492	4.224	3.096
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	67.857	69.583	31.445
LIABILITY (EXCEPT AUTO)	-5.099	9.850	22.946

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	638.519	627.507	367.437
COMM AUTO LIABILITY	16.787	44.091	242.316
P.P. PHYSICAL DAMAGE	627.524	617.557	354.290
COMM PHYSICAL DAMAGE	14.472	39.069	21.973
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	1.623	- - -
SURETY	- - -	- - -	- - -
GLASS	5	5	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	947	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	913	2.280	- - -
** TOTAL	2.122.208	2.160.058	1.259.509

PLAINS INSURANCE COMPANY
MAIN STREET
CIMARRON, KS 67835

STATE ID NO 61700
MA- SAME
PHONE: 316-855-3456

TYPE OF COMPANY- STOCK
INC- 1948 LIC- 1950

ASSETS- 14.710.733
CAPITAL- 1.250.000
LIABILITIES- 10.709.647
SURPLUS- 2.751.086

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 16.134.442 PREMIUMS EARNED- 15.733.559 LOSSES INCURRED- 8.443.301

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	3.010	3.982	- - -
ALLIED LINES	3.708	5.177	2.637
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	124.111	97.668	45.934
COMMERCIAL MULTI-PERIL	1.036	1.953	- - -
INLAND MARINE	4.085	3.302	1.260
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	430	284	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	37.803	24.735	15.763
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	41.827	27.954	21.924
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	20	12	- - -
** TOTAL	216.030	165.367	82.518

PLANET INSURANCE COMPANY
ONE GENERAL DRIVE
SUN PRAIRIE, WI 53596

STATE ID NO 61800 PHONE: 215-864-4000
MA- 4 PENN CENTER PLAZA
PHILADELPHIA, PA 19103

TYPE OF COMPANY- STOCK
INC- 1959 LIC- 1961

ASSETS- 21,786,893
CAPITAL- 2,350,000

LIABILITIES- 15,675,195
SURPLUS- 3,761,698

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 182,476,225 PREMIUMS EARNED- 180,766,333 LOSSES INCURRED- 125,606,749

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	-5,040
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	27,945	27,945	9,911
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	-2,335
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	13,430	13,430	916
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	49,138	25,602	81
COMMERCIAL MULTI-PERIL	- - -	- - -	-73	FIDELITY	- - -	- - -	- - -
INLAND MARINE	3,750	1,458	-161	SURETY	- - -	53	-10
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	6,760	6,798	-41,336	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	-15,718	** TOTAL	101,023	75,286	-53,765

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PMI INSURANCE COMPANY
601 MONTGOMERY STREET
SAN FRANCISCO, CA 94111

STATE ID NO 58593 PHONE: 415-788-7878
MA- P.O. BOX 3836
SAN FRANCISCO, CA 94119

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1981

ASSETS- 34,604,445
CAPITAL- 2,350,000

LIABILITIES- 14,205,925
SURPLUS- 18,048,520

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3,378,960 PREMIUMS EARNED- 3,830,938 LOSSES INCURRED- 4,153,349

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	3,232	3,431	2,029
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	3,232	3,431	2,029

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PMI MORTGAGE INSURANCE COMPANY
ONE EAST CAMELBACK ROAD, #1100
PHOENIX, AZ 85012

STATE ID NO 61950 PHONE: 415-788-7878
MA- P.O. BOX 3836
SAN FRANCISCO, CA 94119

TYPE OF COMPANY- MORTGAGE GUARANTY
INC- 1972 LIC- 1977

ASSETS- 341,713,900
CAPITAL- 2,000,000

LIABILITIES- 175,908,496
SURPLUS- 163,805,404

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 79,847,828 PREMIUMS EARNED- 70,607,777 LOSSES INCURRED- 70,572,705

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	17,430	17,064	-1,739
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	17,430	17,064	-1,739

POTOMAC INSURANCE COMPANY OF ILLINOIS
223 W. JACKSON BLVD
CHICAGO, IL 60606

STATE ID NO 62605 PHONE: 215-625-1000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 2681 LIC- 1784

ASSETS- 41.886.896 LIABILITIES- 20.423.435
CAPITAL- 3.000.000 SURPLUS- 18.463.461

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 61.706.917 PREMIUMS EARNED- 57.313.488 LOSSES INCURRED- 41.156.882

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE							
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

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PRAIRIE STATES INSURANCE COMPANY
815 BRAZOS, STE 1000
AUSTIN, TX 78767

STATE ID NO 62640 PHONE: 405-772-7734
MA- P.O. BOX 752
AUSTIN, TX 78767

TYPE OF COMPANY- STOCK
INC- 2048 LIC- 0984

ASSETS- 2.079.986 LIABILITIES- 65.408
CAPITAL- 1.000.000 SURPLUS- 1.014.578

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 8.551.535 PREMIUMS EARNED- 8.551.535 LOSSES INCURRED- 7.999.828

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -						
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO-LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	1.769.219	1.769.219	1.497.016	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	1.769.219	1.769.219	1.497.016

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PRE-PAID LEGAL CASUALTY, INC.
321 EAST MAIN
ADA, OK 74820

STATE ID NO 63045 PHONE: 405-436-1234
MA- P.O. BOX 145
ADA, OK 74820

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1985

ASSETS- 2.848.197 LIABILITIES- 1.032.054
CAPITAL- 1.000.000 SURPLUS- 816.143

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4.585.608 PREMIUMS EARNED- 4.100.534 LOSSES INCURRED- 1.628.388

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE							
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY			
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	32.183	28.756	5.715
				** TOTAL	32.183	28.756	5.715

PREFERRED RISK MUTUAL INSURANCE COMPANY
1111 ASHWORTH ROAD
WEST DES MOINES, IA 50265

STATE ID NO 62900 PHONE: 515-225-5[illegible]
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1946 LIC- 1952

ASSETS- 202.174.246
CAPITAL- - - -
LIABILITIES- 138.731.611
SURPLUS- 63.442.835

NATIONWIDE BUSINESS- PRE MS WRITTEN- 136.897.842 PREMIUMS EARNED- 137.659.301 LOSSES INCURRED- 106.135.876

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	5.597	5.952	-4	P.P. AUTO LIABILITY	182.528	192.221	119.361
ALLIED LINES	5.372	5.672	732	COMM AUTO LIABILITY	18.287	17.181	2.754
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	142.376	148.289	60.591
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	7.423	7.222	957
HOMEOWNERS MULTI-PERIL	60.386	66.355	30.141	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	216.414	209.854	713	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	60.026	61.713	16.572	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	22.325	14.124	5.934	** TOTAL	720.734	728.583	237.751

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PRESERVER ASSURANCE COMPANY/THE
551 MADISON AVENUE
NEW YORK, NY 10022

STATE ID NO 63090 PHONE: 212-308-4040
MA- SAME

TYPE OF COMPANY- STOCK
INC- 3180 LIC- 3084

ASSETS- 9.010.255
CAPITAL- 2.500.000
LIABILITIES- 1.757.044
SURPLUS- 4.753.211

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 784.411 PREMIUMS EARNED- 163.741 LOSSES INCURRED- 131.157

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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PROGRESSIVE CASUALTY INSURANCE COMPANY
6300 WILSON MILLS ROAD
MAYFIELD, OH 44143

STATE ID NO 63140 PHONE: 216-461-5000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1956

ASSETS- 595.313.685
CAPITAL- 2.500.000
LIABILITIES- 367.223.144
SURPLUS- 225.590.541

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 333.182.134 PREMIUMS EARNED- 285.182.818 LOSSES INCURRED- 157.295.407

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	1.464.811	1.423.651	934.486
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	1.351.715	442.700	354.468
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	698.620	655.236	327.729
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	647.293	362.274	436.008
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	12.408	7.947	1.559	** TOTAL	4.174.847	2.891.808	2.054.250

PROGRESSIVE SPECIALTY INSURANCE COMPANY
6300 WILSON MILLS ROAD
MAYFIELD VILLAGE, OH 44143

STATE ID NO 63160
MA- SAME

PHONE: 216-461-5000

TYPE OF COMPANY- STOCK
INC- 1975 LIC- 1979

ASSETS- 80.678.083
CAPITAL- 2.500.000

LIABILITIES- 56.999.309
SURPLUS- 21.178.774

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 63.469.876 PREMIUMS EARNED- 53.181.426 LOSSES INCURRED- 28.432.745

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	9.718	8.863	-2.292
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	16.479	15.271	5.393
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	26.197	24.134	3.101

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PROTECTION MUTUAL INSURANCE COMPANY
300 S. NORTHWEST HWY
PARK RIDGE, IL 60068

STATE ID NO 63200
MA- SAME

PHONE: 312-825-4474

TYPE OF COMPANY- MUTUAL
INC- 1887 LIC- 1950

ASSETS- 730.793.148
CAPITAL- - - -

LIABILITIES- 560.916.312
SURPLUS- 169.876.836

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 388.775.227 PREMIUMS EARNED- 253.244.455 LOSSES INCURRED- 161.331.094

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	765.666	474.635	40.000	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	143.793	72.894	-13.064	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	164.663	127.599	197.545
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1.074.122	675.128	224.481

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PROTECTIVE INSURANCE COMPANY
3100 N. MERIDAN STREET
INDIANAPOLIS, IN 46208

STATE ID NO 63400
MA- SAME

PHONE: 317-636-9800

TYPE OF COMPANY- STOCK
INC- 1954 LIC- 1965

ASSETS- 176.581.118
CAPITAL- 2.550.000

LIABILITIES- 133.734.930
SURPLUS- 40.296.188

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 134.113.940 PREMIUMS EARNED- 114.172.256 LOSSES INCURRED- 53.109.149

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	-277
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	-455
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	-65	SURETY	10.385	8.355	180
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	281.474	160.993	-66.340	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	291,859	169.348	-66.957

PROVIDENCE WASHINGTON INSURANCE COMPANY
20 WASHINGTON PLACE
PROVIDENCE, RI 02901

STATE ID NO 63600 PHONE: 401-831-4300
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1799 LIC- 1905

ASSETS- 177.336.299 LIABILITIES- 131.581.279
CAPITAL- 5.021.200 SURPLUS- 40.733.820

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 51.791.073 PREMIUMS EARNED- 50.696.487 LOSSES INCURRED- 38.975.664

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	14.180	12.457	4.220	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	4.127	2.698	1.478	COMM AUTO LIABILITY	35.906	36.479	3.624
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	9.812	9.299	419
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	10.028	9.605	1.264	FIDELITY	- - -	- - -	- - -
INLAND MARINE	61	106	4	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	218	219	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-121	-7	-39	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	3.929	1.674	-109	** TOTAL	78.140	73.830	10.871

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PROVIDENT GENERAL INSURANCE COMPANY
FOUNTAIN SQUARE
CHATTANOOGA, TN 37402

STATE ID NO 63785 PHONE: 615-755-8966
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1974 LIC- 1979

ASSETS- 117.631.884 LIABILITIES- 101.447.442
CAPITAL- 2.500.000 SURPLUS- 13.684.442

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 15.384.392 PREMIUMS EARNED- 13.487.029 LOSSES INCURRED- 13.309.704

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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PRUDENTIAL COMMERCIAL INSURANCE COMPANY
306 SOUTH STREET
DOVER, DE 19901

STATE ID NO 64085 PHONE: 201-946-5000
MA- 23 MAIN STREET
HOLMDEL, NJ 07733

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1981

ASSETS- 19.615.559 LIABILITIES- 10.818.460
CAPITAL- 3.500.000 SURPLUS- 5.297.099

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2.101.334 PREMIUMS EARNED- 1.964.675 LOSSES INCURRED- 1.017.148

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

PRUDENTIAL GENERAL INSURANCE COMPANY
306 SOUTH STATE STREET
DOVER, DE 19901

STATE ID NO 64090 PHONE: 201-946-5000
MA- 23 MAIN STREET
HOLMDEL, NJ 07733

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1981

ASSETS- 19.141.431
CAPITAL- 3.500.000

LIABILITIES- 10.510.785
SURPLUS- 5.130.646

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 38.208.402 PREMIUMS EARNED- 34.332.886 LOSSES INCURRED- 29.532.838

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	49.633	43.699	25.020
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	31.889	26.897	11.047
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	81.522	70.596	36.067

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PRUDENTIAL PROPERTY AND CASUALTY INSURANCE COMPANY
23 MAIN STREET
HOLMDEL, NJ 07733

STATE ID NO 64255 PHONE: 201-946-5000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1975 LIC- 1975

ASSETS- 2.037.666.435
CAPITAL- 4.000.000

LIABILITIES- 1.557.112.652
SURPLUS- 496.553.783

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 645.611.249 PREMIUMS EARNED- 629.758.567 LOSSES INCURRED- 435.876.038

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	6.546	5.745	626	P.P. AUTO LIABILITY	619.083	595.101	1.110.920
ALLIED LINES	9.339	8.332	7.030	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	537.461	528.291	329.853
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	767.869	781.334	512.964	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	13.584	14.956	7.489	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	157	176	- - -
LIABILITY (EXCEPT AUTO)	4.640	3.262	952	** TOTAL-	1.958.679	1.937.197	1.969.834

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PRUDENTIAL REINSURANCE COMPANY /THE-
306 SOUTH STATE STREET
DOVER, DE 19901

STATE ID NO 64260 PHONE: 201-877-8000
MA- 100 MULBERRY STREET
NEWARK, NJ 07102

TYPE OF COMPANY- STOCK
INC- 1973 LIC- 1973

ASSETS- 1.528.297.170
CAPITAL- 2.500.000

LIABILITIES- 1.264.576.922
SURPLUS- 261.220.248

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.936.642 PREMIUMS EARNED- 3.127.202 LOSSES INCURRED- -83.049

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

PURITAN INSURANCE COMPANY OF CONNECTICUT
3001 SUMMER STREET
STAMFORD, CT 06905

STATE ID NO 64290 PHONE: 401-456-[illegible]
MA- P.O. BOX 9200
PROVIDENCE, RI 02940

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1977

ASSETS- 375,227,580
CAPITAL- 2,500,000
LIABILITIES- 335,025,370
SURPLUS- 37,702,210

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 37,349,884 PREMIUMS EARNED- 52,819,809 LOSSES INCURRED- 100,874,084

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	-1,455	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	37,687	98,007	25,671
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	573	573	88
HOMEOWNERS MULTI-PERIL	428	522	-1,050	AIRCRAFT(ALL PERILS)	30,796	25,015	114,123
COMMERCIAL MULTI-PERIL	- - -	- - -	321	FIDELITY	- - -	- - -	- - -
INLAND MARINE	11,455	11,689	-275	SURETY	- - -	8,535	-20
MEDICAL MALPRACTICE	- - -	- - -	-1,280	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	60,209	57,259	1,951	** TOTAL	141,148	201,600	138,074

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QUEEN CITY INDEMNITY COMPANY
6200 S. GILMORE ROAD
FAIRFIELD, OH 45014

STATE ID NO 64575 PHONE: 513-870-2000
MA- P.O. BOX 145493
CINCINNATI, OH 45214

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1982

ASSETS- 39,474,802
CAPITAL- 2,500,000
LIABILITIES- 25,656,681
SURPLUS- 11,318,121

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 34,211,447 PREMIUMS EARNED- 31,479,965 LOSSES INCURRED- 27,543,301

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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RAMSEY INSURANCE COMPANY
445 MINNESOTA STREET, STE 900
ST. PAUL, MN 55101

STATE ID NO 64670 PHONE: 612-221-7066
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1983

ASSETS- 29,044,452
CAPITAL- 2,500,000
LIABILITIES- 21,775,940
SURPLUS- 4,768,512

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,743,849 PREMIUMS EARNED- 2,725,479 LOSSES INCURRED- 2,199,990

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

RANGER INSURANCE COMPANY
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 64715
MA- P.O. BOX 2807
HOUSTON, TX 77252

PHONE: 713-622-6500

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1980

ASSETS- 336,694,765
CAPITAL- 2,500,000

LIABILITIES- 293,457,005
SURPLUS- 40,737,760

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 210,097,373 PREMIUMS EARNED- 208,187,477 LOSSES INCURRED- 161,928,208

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	111,620	72,483	-2,045	P.P. AUTO LIABILITY	- - -	10	1,712
ALLIED LINES	161,336	102,830	3,526	COMM AUTO LIABILITY	165,917	131,173	134,361
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	3,585
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	90,302	75,632	32,722
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	819,151	957,485	884,436	FIDELITY	- - -	- - -	- - -
INLAND MARINE	53,792	27,114	112,334	SURETY	318	257	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	261,139	219,839	81,431	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	264,206	225,069	64,076	** TOTAL	1,927,781	1,811,892	1,318,138

RECIPROCAL EXCHANGE
92ND & STATE LINE
KANSAS CITY, MO 64114

STATE ID NO 64800
MA- SAME

PHONE: 816-361-3400

TYPE OF COMPANY- RECIPROCAL
INC- 1900 LIC- 1917

ASSETS- 42,170,198
CAPITAL- - - -

LIABILITIES- 32,027,622
SURPLUS- 10,142,576

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 23,952 PREMIUMS EARNED- 27,812 LOSSES INCURRED- 9,488

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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REDLAND INSURANCE COMPANY
35 NORTH MAIN STREET
COUNCIL BLUFFS, IA 51501

STATE ID NO 64810
MA- SAME

PHONE: 712-328-3918

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS- 4,654,540
CAPITAL- 1,000,000

LIABILITIES- 1,731,638
SURPLUS- 1,922,902

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4,837,991 PREMIUMS EARNED- 4,837,991 LOSSES INCURRED- 2,444,486

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

REGENT INSURANCE COMPANY
ONE GENERAL DRIVE
SUN PRAIRIE, WI 53596

STATE ID NO 64850
MA- SAME

PHONE: 608-[illegible]

TYPE OF COMPANY- STOCK
INC- 1963 LIC- 1970

ASSETS- 76,237,538
CAPITAL- 1,150,000

LIABILITIES- 43,981,[illegible]
SURPLUS- 31,106,4[illegible]

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 53,824,682 PREMIUMS EARNED- 52,477,789 LOSSES INCURRED- [illegible]

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	5,701	8,498	-495	P.P. AUTO LIABILITY	498,675	481,664	353,450
ALLIED LINES	6,836	9,499	1,286	COMM AUTO LIABILITY	4,210	4,372	1,107
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	412,241	389,407	408,989
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	6,692	9,865	4,565
HOMEOWNERS MULTI-PERIL	354,975	374,655	276,921	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	417,612	579,593	354,041	FIDELITY	- - -	- - -	- - -
INLAND MARINE	14,860	15,157	22,630	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	297,761	468,182	252,239	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1,121	988	-18	** TOTAL	2,018,684	2,236,679	1,674,715

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REINSURANCE CORPORATION OF NEW YORK/ THE
99 JOHN STREET
NEW YORK, NY 10038

STATE ID NO 64950
MA- SAME

PHONE: 212-732-5146

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1968

ASSETS- 152,008,234
CAPITAL- 2,000,000

LIABILITIES- 109,548,074
SURPLUS- 40,460,160

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 7,672,576 PREMIUMS EARNED- 7,082,540 LOSSES INCURRED- 6,624,072

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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RELIANCE INSURANCE COMPANY
4 PENN CENTER PLAZA
PHILADELPHIA, PA 19103

STATE ID NO 65000
MA- SAME

PHONE: 215-864-4000

TYPE OF COMPANY- STOCK
INC- 1820 LIC- 1875

ASSETS- 2,100,619,681
CAPITAL- 32,504,672

LIABILITIES- 1,511,941,908
SURPLUS- 556,173,101

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 393,685,020 PREMIUMS EARNED- 377,997,676 LOSSES INCURRED- 285,514,569

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	15,235	15,266	-2,841	P.P. AUTO LIABILITY	- - -	- - -	13,310
ALLIED LINES	11,701	11,769	7,367	COMM AUTO LIABILITY	3,156	4,519	-28,836
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	-6,283
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	8,708	11,068	9,319
HOMEOWNERS MULTI-PERIL	-142	- - -	-1,312	AIRCRAFT(ALL PERILS)	30,068	30,068	4,306
COMMERCIAL MULTI-PERIL	11,859	9,800	-571,056	FIDELITY	37,989	42,992	5,576
INLAND MARINE	11,222	13,788	-1,853	SURETY	18,022	12,020	99
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	-13
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	100	57	-4
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	1,339	1,229	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	74,475	81,892	23,350	ALL OTHER	2,455	3,068	193
LIABILITY (EXCEPT AUTO)	32,981	32,897	64,512	** TOTAL	259,168	270,553	-484,236

REPUBLIC INSURANCE COMPANY
1300 DELAWARE TRUST BLVD
WILMINGTON, DE 19899

STATE ID NO 65653 PHONE: 214-[illegible]
MA- P.O. BOX 660560
DALLAS, TX 75266

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1980

ASSETS- 565,019,954
CAPITAL- 12,000,000
LIABILITIES- 427,461,7[illegible]
SURPLUS- 125,558,228

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 240,200,105 PREMIUMS EARNED- 217,592,390 LOSSES INCURRED- 162,154,562

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	1,433	706	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	-913	-913	-15,979
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	40,701	34,037	9,491
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	475,604	541,304	302,867

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	5,946	18,682	11,780
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	2,941	3,640	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	-3,289	-3,289	- - -
** TOTAL	522,421	594,167	308,129

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REPUBLIC MORTGAGE INSURANCE COMPANY
7820 NORTH POINT BLVD
WINSTON-SALEM, NC 27106

STATE ID NO 65475 PHONE: 919-724-1986
MA- P.O. BOX 2514
WINSTON-SALEM, NC 27102

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1981

ASSETS- 125,270,294
CAPITAL- 2,000,000
LIABILITIES- 75,927,840
SURPLUS- 47,342,454

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 38,233,297 PREMIUMS EARNED- 34,628,582 LOSSES INCURRED- 22,256,205

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	177,163	126,108	45,200
** TOTAL	177,163	126,108	45,200

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REPUBLIC MUTUAL INSURANCE COMPANY
ONE INSURANCE SQUARE
CELINA, 45822

STATE ID NO 65485 PHONE: 419-586-5181
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1837 LIC- 1982

ASSETS- 17,653,411
CAPITAL- - - -
LIABILITIES- 13,818,990
SURPLUS- 3,834,421

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 9,745,631 PREMIUMS EARNED- 10,501,628 LOSSES INCURRED- 5,748,720

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

REPUBLIC WESTERN INSURANCE COMPANY
2721 N. CENTRAL AVENUE
PHOENIX, AZ 85004

STATE ID NO 65579
MA- SAME
PHONE: [illegible]

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1979

ASSETS- 207,685,155
CAPITAL- 2,160,000

LIABILITIES- [illegible]
SURPLUS- [illegible]

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 51,938,259 PREMIUMS EARNED- 50,661,535 LOSSES INCURRED- [illegible]

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	[illegible]	[illegible]	8,801
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	[illegible]	[illegible]	35
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	13,620	13,620	5,696	** TOTAL	69,938	69,938	14,532

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RESOLUTE REINSURANCE COMPANY
1212 AVENUE OF THE AMERICAS
NEW YORK, NY 10036

STATE ID NO 65985
MA- SAME
PHONE: 212-398-8840

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1984

ASSETS- 72,534,117
CAPITAL- 5,000,000

LIABILITIES- 52,165,518
SURPLUS- 15,368,599

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

RETAIL LUMBERMENS INTER INSURANCE EXCHANGE
4933 FRANCE AVE. SOUTH
MINNEAPOLIS, MN 55410

STATE ID NO 66000
MA- P.O. BOX 24010
MINNEAPOLIS, MN 55424
PHONE: 612-926-7655

TYPE OF COMPANY- RECIPROCAL
INC- 1917 LIC- 1923

ASSETS- 3,031,095
CAPITAL- - - -

LIABILITIES- 1,283,024
SURPLUS- 1,748,071

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,557,309 PREMIUMS EARNED- 2,396,667 LOSSES INCURRED- 1,414,971

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

RLI INSURANCE COMPANY
9025 N. LINDBERGH DRIVE
PEORIA, IL 61615

STATE ID NO 66152
MA- SAME

PHONE [illegible]

TYPE OF COMPANY- STOCK
INC- 1959 LIC- 1972

ASSETS- 91,506,613
CAPITAL- 2,500,094

LIABILITIES- [illegible]
SURPLUS- [illegible]

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 90,964,627 PREMIUMS EARNED- 72,581,732 LOSSES INCURRED- 31,928,677

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	54,265	61,755	25,746
** TOTAL	54,265	61,755	25,746

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ROCHDALE INSURANCE COMPANY
83 MAIDEN LANE
NEW YORK, NY 10038

STATE ID NO 66190
MA- SAME

PHONE: 212-514-8360

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1982

ASSETS- 11,021,703
CAPITAL- 2,350,000

LIABILITIES- 9,477,192
SURPLUS- -805,489

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- -61,514 PREMIUMS EARNED- -58,006 LOSSES INCURRED- 182,571

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

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ROCKWOOD INSURANCE COMPANY
654 MAIN STREET
ROCKWOOD, PA 15557

STATE ID NO 66225
MA- SAME

PHONE: 814-926-4661

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1982

ASSETS- 240,161,358
CAPITAL- 2,294,388

LIABILITIES- 194,731,894
SURPLUS- 43,135,076

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 175,542,100 PREMIUMS EARNED- 180,022,342 LOSSES INCURRED- 134,774,934

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	3,767	2,987	254
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	2,758	2,316	- - -
MEDICAL MALPRACTICE	189	189	16
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	1,245,654	1,539,058	2,016,522
LIABILITY (EXCEPT AUTO)	50,546	46,746	19,349

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	136,899	121,265	69,611
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	69,146	69,367	18,348
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	1,508,959	1,781,928	2,124,100

ROYAL EXCHANGE ASSURANCE OF AMERICA, INC.
6 WORLD TRADE CENTER
NEW YORK, NY 10048

STATE ID NO 66400
MA- SAME
PHONE: 212- [illegible]

TYPE OF COMPANY- MUTUAL
INC- 1958 LIC- 1958

ASSETS- 27,278,929
CAPITAL- 2,000,000
LIABILITIES- [illegible]
SURPLUS- [illegible]

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 41,606,678 PREMIUMS EARNED- 35,250,404 LOSSES INCURRED- [illegible]

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	8,250	6,006	1,914	FIDELITY	- - -	- - -	- - -
INLAND MARINE	920,927	769,895	172,460	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	22,798	22,843	6,720
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	951,975	798,744	181,094

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ROYAL INDEMNITY COMPANY
100 W. 10TH STREET
WILMINGTON, DE 19801

STATE ID NO 66501
MA- 150 WILLIAM STREET
NEW YORK, NY 10038
PHONE: 212-553-3575

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1980

ASSETS- 481,643,088
CAPITAL- 2,500,000
LIABILITIES- 393,871,362
SURPLUS- 85,271,726

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 394,993,276 PREMIUMS EARNED- 371,713,559 LOSSES INCURRED- 277,499,427

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	11,880	5,858	323	P.P. AUTO LIABILITY	232,038	256,207	107,465
ALLIED LINES	1,320	650	17	COMM AUTO LIABILITY	233,541	167,773	65,470
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	278,316	301,736	159,506
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	65,900	69,716	15,210
HOMEOWNERS MULTI-PERIL	338,507	359,830	273,929	AIRCRAFT(ALL PERILS)	45,415	45,415	10,974
COMMERCIAL MULTI-PERIL	14,890	12,828	8,608	FIDELITY	- - -	- - -	- - -
INLAND MARINE	43,886	48,437	10,619	SURETY	360	727	34
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1,518,558	1,659,530	1,560,846	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	59,236	68,688	-11,486	** TOTAL	2,843,857	2,997,395	2,201,515

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SAFECO INSURANCE COMPANY OF AMERICA
SAFECO PLAZA
SEATTLE, WA 98185

STATE ID NO 67000
MA- SAME
PHONE: 206-545-5000

TYPE OF COMPANY- STOCK
INC- 1953 LIC- 1954

ASSETS- 1,025,177,378
CAPITAL- 2,500,000
LIABILITIES- 838,014,539
SURPLUS- 184,662,839

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,012,173,671 PREMIUMS EARNED- 961,470,611 LOSSES INCURRED- 656,862,446

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	2,332	4,686	3	P.P. AUTO LIABILITY	585,175	559,657	409,396
ALLIED LINES	3,362	5,302	633	COMM AUTO LIABILITY	34,795	51,344	31,456
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	671,245	627,982	278,982
FARMOWNERS MULTI-PERIL	10,624	10,624	3,217	COMM PHYSICAL DAMAGE	27,117	43,118	12,566
HOMEOWNERS MULTI-PERIL	434,234	451,548	13,247	AIRCRAFT(ALL PERILS)	- - -	- - -	-70,000
COMMERCIAL MULTI-PERIL	342,851	328,450	145,102	FIDELITY	1,826	1,841	220
INLAND MARINE	62,714	66,717	6,606	SURETY	172,817	141,723	4,253
MEDICAL MALPRACTICE	299	300	97	GLASS	908	924	596
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	999	1,226	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	19,081	60,025	20,619	ALL OTHER	143	584	- - -
LIABILITY (EXCEPT AUTO)	31,343	24,024	9,038	** TOTAL	2,401,865	2,380,055	867,231

SAFECO INSURANCE COMPANY OF ILLINOIS
1900 WEST HASSELL ROAD
HOFFMAN ESTATES, IL 60196

STATE ID NO 67050 PHONE: 312-[illegible]
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 1984

ASSETS- 99,790,092 LIABILITIES- [illegible]
CAPITAL- 2,500,000 SURPLUS- [illegible]

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 38,634,982 PREMIUMS EARNED- 33,906,440 LOSSES INCURRED- [illegible]

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	3,484	1,340	25
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	4,376	1,544	11
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	7,860	2,884	36

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SAFECO TITLE INSURANCE COMPANY
13640 ROSCOE BLVD
PANORAMA CITY, CA 91409

STATE ID NO 67150 PHONE: 818-781-3650
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1977

ASSETS- 103,311,942 LIABILITIES- 47,017,843
CAPITAL- 30,250,000 SURPLUS- 26,044,099

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 207,528,743 PREMIUMS EARNED- 204,908,397 LOSSES INCURRED- 18,709,528

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	661,749	648,514	1,949
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	661,749	648,514	1,949

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SAFEGUARD INSURANCE COMPANY
628 HEBRON AVENUE
GLASTONBURY, CT 06033

STATE ID NO 67200 PHONE: 212-553-3575
MA- 150 WILLIAM STREET
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1867 LIC- 1876

ASSETS- 301,654,700 LIABILITIES- 245,597,215
CAPITAL- 2,500,000 SURPLUS- 53,557,485

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 90,829,659 PREMIUMS EARNED- 82,130,656 LOSSES INCURRED- 58,817,087

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	45	58	- - -	P.P. AUTO LIABILITY	59,308	52,326	56,972
ALLIED LINES	55	74	- - -	COMM AUTO LIABILITY	252,001	258,467	133,848
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	74,035	66,428	41,547
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	182,539	193,954	70,052
HOMEOWNERS MULTI-PERIL	4,043	4,333	402	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	2,684	6,892	-4,588	FIDELITY	- - -	- - -	- - -
INLAND MARINE	100	52	-4	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	18,016	13,307	14,563	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	-94	** TOTAL	592,826	595,881	312,698

SCOR REINSURANCE COMPANY
110 WILLIAM STREET
NEW YORK, NY 10038

STATE ID NO [illegible] PHONE [illegible]
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1976 LIC- 1976

ASSETS- [illegible] LIABILITIES- [illegible]
CAPITAL- [illegible] SURPLUS- [illegible]

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- [illegible] PREMIUMS EARNED- [illegible] LOSSES INCURRED- [illegible]

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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SEA INSURANCE COMPANY LIMITED /THE
P.O. BOX 1615
WARREN, NJ 07061

STATE ID NO 68000 PHONE 201-580-2384
MA- 100 WILLIAM STREET
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1875 LIC- 1955

ASSETS- 118,473,607 LIABILITIES- 88,343,057
CAPITAL- 1,763,000 SURPLUS- 28,567,550

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 27,721,779 PREMIUMS EARNED- 27,513,361 LOSSES INCURRED- 16,652,987

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	1,436	1,400	95
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	4,682	4,583	9
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	697	3,088	603	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	20,184	21,225	179,309	** TOTAL	26,999	30,296	180,016

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SEABOARD SURETY COMPANY
90 WILLIAM STREET
NEW YORK, NY 10038

STATE ID NO 68200 PHONE 212-943-7440
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1927 LIC- 1931

ASSETS- 110,328,487 LIABILITIES- 57,662,159
CAPITAL- 2,500,000 SURPLUS- 50,166,328

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 54,287,876 PREMIUMS EARNED- 44,377,240 LOSSES INCURRED- 7,666,829

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	811	2,825	156
INLAND MARINE	14,936	13,805	9,510	SURETY	105,103	114,802	272
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	150,672	81,927	-1,609	** TOTAL	271,522	213,259	8,420

SECURITY INSURANCE COMPANY OF HARTFORD
9 FARM SPRINGS DRIVE
FARMINGTON, CT 06032

STATE ID NO 68500 PHONE: 203-674-6600
MA- P.O. BOX 420
HARTFORD, CT 06141

TYPE OF COMPANY- STOCK
INC- 1841 LIC- 1887

ASSETS- 236.623.055
CAPITAL- 14.091.600

LIABILITIES- 143.547.140
SURPLUS- 78.984.315

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 123.292.895 PREMIUMS EARNED- 91.629.523 LOSSES INCURRED- 71.464.479

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	3	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	4	COMM AUTO LIABILITY	16.120	8.060	1.711
HAIL (GROWING CROPS)	- - -	- - -	-9	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	13.519	6.760	5.660
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	5.265	4.490	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1.454	727	974	SURETY	20	20	1
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	241	241	8.276	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	314.538	157.269	48.352	** TOTAL	351.157	177.567	64.972

SELECT INSURANCE COMPANY
4600 FULLER DRIVE
IRVING, TX 75038

STATE ID NO 68850 PHONE: 214-257-2800
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1969

ASSETS- 110.243.030
CAPITAL- 2.500.000

LIABILITIES- 84.968.335
SURPLUS- 22.774.695

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 62.922.389 PREMIUMS EARNED- 66.882.770 LOSSES INCURRED- 60.158.216

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.975	2.106	9	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	828	1.262	9	COMM AUTO LIABILITY	630	943	-297
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	825	1.902	-131
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	205	146	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	21.823	21.823	26.697	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	9.493	9.397	4.777	** TOTAL	35.779	37.579	31.064

SENTRY INSURANCE A MUTUAL COMPANY
1800 NORTH POINT DRIVE
STEVENS POINT, WI 54481

STATE ID NO 69050 PHONE: 715-346-6000
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1913 LIC- 1924

ASSETS- 951.658.633
CAPITAL- - - -

LIABILITIES- 740.490.680
SURPLUS- 211.167.953

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 376.017.420 PREMIUMS EARNED- 409.448.041 LOSSES INCURRED- 286.479.470

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	36.618	27.363	10.784	P.P. AUTO LIABILITY	140.202	141.007	114.529
ALLIED LINES	24.119	20.870	3.835	COMM AUTO LIABILITY	134.801	131.592	101.902
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	110.819	115.212	78.415
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	63.725	59.366	23.094
HOMEOWNERS MULTI-PERIL	100.027	104.057	87.993	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	311.540	300.220	55.713	FIDELITY	4.854	5.965	235
INLAND MARINE	153.212	149.560	50.083	SURETY	3.113	6.556	-263
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	1.334	1.370	119
GROUP ACCIDENT & HEALTH	46.746	46.746	45.603	BURGLARY & THEFT	203	-1.196	2
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	7.816	7.042	33
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1.204.905	1.201.568	648.115	ALL OTHER	14.259	14.628	1.051
LIABILITY (EXCEPT AUTO)	308.895	302.791	-274.421	** TOTAL	2.667.188	2.634.717	946.822

SHELTER GENERAL INSURANCE COMPANY
1817 WEST BROADWAY
COLUMBIA, MO 65218

STATE ID NO 69410
MA- SAME

PHONE- 314-445-8441

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1960

ASSETS- 59,578,208
CAPITAL- 1,250,000

LIABILITIES- 26,741,558
SURPLUS- 31,586,[illegible]

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 28,836,686 PREMIUMS EARNED- 28,862,886 LOSSES INCURRED- 17,396,174

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	41,663	39,271	33,044	P.P. AUTO LIABILITY	229,045	245,424	80,745
ALLIED LINES	37,116	29,404	10,752	COMM AUTO LIABILITY	78,269	72,066	15,899
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	117,191	122,578	93,871
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	56,823	49,573	24,825
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	227	298	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	4,000	4,805	800
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	781	659	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	54,873	50,752	-33,089	** TOTAL	615,908	620,029	173,347

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SHELTER MUTUAL INSURANCE COMPANY
1817 WEST BROADWAY
COLUMBIA, MO 65218

STATE ID NO 69420
MA- SAME

PHONE- 314-445-8441

TYPE OF COMPANY- MUTUAL
INC- 1945 LIC- 1953

ASSETS- 436,826,612
CAPITAL- - - -

LIABILITIES- 248,651,337
SURPLUS- 188,175,275

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 278,148,531 PREMIUMS EARNED- 277,913,805 LOSSES INCURRED- 174,070,116

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	154,180	146,989	30,896	P.P. AUTO LIABILITY	2,311,191	2,279,513	1,340,543
ALLIED LINES	141,596	139,741	53,819	COMM AUTO LIABILITY	67,573	61,464	11,136
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1,943,032	1,980,951	1,256,963
FARMOWNERS MULTI-PERIL	258,004	232,672	208,791	COMM PHYSICAL DAMAGE	60,664	57,389	18,923
HOMEOWNERS MULTI-PERIL	1,383,377	1,397,821	537,436	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	115,746	103,496	33,913	FIDELITY	- - -	- - -	- - -
INLAND MARINE	432,113	431,222	282,242	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	910	808	178
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	3,200	3,115	1,259
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	-420	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	45,281	44,155	167,473	** TOTAL	6,917,387	6,869,336	3,943,152

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SKANDIA AMERICA REINSURANCE CORPORATION
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 69450
MA- 280 PARK AVENUE
NEW YORK, NY 10017

PHONE- 212-490-0500

TYPE OF COMPANY- STOCK
INC- 1974 LIC- 1975

ASSETS- 619,364,767
CAPITAL- 2,500,000

LIABILITIES- 494,248,653
SURPLUS- 122,616,114

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED-

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

SOUTH CAROLINA INSURANCE COMPANY
1501 LADY STREET
COLUMBIA, SC 29201

STATE ID NO 69500 PHONE: 803-748-2000
MA- P.O. BOX 1
COLUMBIA, SC 29202

TYPE OF COMPANY- STOCK
INC- 1910 LIC- 1953

ASSETS- 280,904,935
CAPITAL- 2,599,367

LIABILITIES- 209,367,533
SURPLUS- 68,938,035

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 176,637,275 PREMIUMS EARNED- 155,462,961 LOSSES INCURRED- 125,994,669

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	25,651	25,595	439
ALLIED LINES	18,498	32,858	-8
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	-422
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	875	610	-282
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	425	292	- - -
** TOTAL	45,449	59,355	-273

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SOUTHERN INSURANCE COMPANY
2727 TURTLE CREEK BLVD
DALLAS, TX 75219

STATE ID NO 69600 PHONE: 214-559-1170
MA- P.O. BOX 660274
DALLAS, TX 75266

TYPE OF COMPANY- STOCK
INC- 1947 LIC- 1959

ASSETS- 18,483,137
CAPITAL- 1,250,000

LIABILITIES- 13,397,879
SURPLUS- 3,835,258

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 44,294,338 PREMIUMS EARNED- 42,475,289 LOSSES INCURRED- 29,171,044

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	4,073	612	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	14,581	11,154	3,030
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	-150	4,770	3,800
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	99,131	11,910	83,253
** TOTAL	117,635	28,446	90,083

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SOUTHWEST INTERNATIONAL REINSURANCE COMPANY OF NEW YORK
110 WILLIAM STREET
NEW YORK, NY 10038

STATE ID NO 69957 PHONE: 212-513-1777
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS- 22,842,614
CAPITAL- 2,500,000

LIABILITIES- 14,362,844
SURPLUS- 5,979,770

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. ACTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

ST PAUL FIRE & MARINE INSURANCE COMPANY
385 WASHINGTON STREET
ST. PAUL, MN 55102

STATE ID NO 67400
MA- SAME

PHONE: 612-221-7911

TYPE OF COMPANY- STOCK
INC- 1925 LIC- 1925

ASSETS- 5.198.557.588
CAPITAL- 20.000.000

LIABILITIES- 4.373.552.228
SURPLUS- 805.005.360

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.460.256.841 PREMIUMS EARNED- 1.301.306.294 LOSSES INCURRED- 909.277.717

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.024.977	962.038	1.209.262	P.P. AUTO LIABILITY	139.837	320.666	45.958
ALLIED LINES	1.114.129	979.023	500.784	COMM AUTO LIABILITY	782.933	717.490	19.941
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	189.378	179.640	121.556
FARMOWNERS MULTI-PERIL	15.171	26.331	-1.225	COMM PHYSICAL DAMAGE	265.998	248.047	152.778
HOMEOWNERS MULTI-PERIL	377.187	617.902	149.031	AIRCRAFT(ALL PERILS)	105.450	151.450	28.971
COMMERCIAL MULTI-PERIL	234.667	217.551	47.227	FIDELITY	55.271	79.961	187.707
INLAND MARINE	1.046.696	946.540	376.322	SURETY	495.949	462.496	-96.148
MEDICAL MALPRACTICE	544.983	445.390	1.780.995	GLASS	8.652	8.884	1.801
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	21.896	20.578	5.759
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	32.238	46.769	-5.866
OTHER ACCIDENT & HEALTH	92.845	99.056	32.526	TITLE	7.669	7.609	-6.817
WORKMENS COMPENSATION	957.697	862.391	445.134	ALL OTHER	72.222	91.869	79.478
LIABILITY (EXCEPT AUTO)	1.564.842	1.462.432	182.268	** TOTAL	9.246.607	8.716.096	1.646.501

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ST PAUL GUARDIAN INSURANCE COMPANY
385 WASHINGTON STREET
ST. PAUL, MN 55102

STATE ID NO 67450
MA- SAME

PHONE: 612-221-7911

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1971

ASSETS- 13.351.302
CAPITAL- 2.500.000

LIABILITIES- 2.458
SURPLUS- 10.848.844

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 165.105.047 PREMIUMS EARNED- 169.991.926 LOSSES INCURRED- 147.350.017

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	22.174	15.691	111	P.P. AUTO LIABILITY	260.615	253.806	352.912
ALLIED LINES	42.212	27.029	3.375	COMM AUTO LIABILITY	56.171	82.510	79.195
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	314.464	318.239	259.202
FARMOWNERS MULTI-PERIL	334.281	548.210	734.206	COMM PHYSICAL DAMAGE	42.727	54.744	19.044
HOMEOWNERS MULTI-PERIL	341.618	1.462.883	765.455	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	-241.200	48.045	1.017	FIDELITY	- - -	- - -	29
INLAND MARINE	107.215	123.105	78.671	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	331	361	24
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	16	19	6
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	225	65	9
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	267.011	610.143	229.300	ALL OTHER	3.706	4.638	146
LIABILITY (EXCEPT AUTO)	69.871	106.072	80.295	** TOTAL	1.621.437	3.655.560	2.602.927

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ST PAUL MERCURY INSURANCE COMPANY
385 WASHINGTON STREET
ST. PAUL, MN 55102

STATE ID NO 67600
MA- SAME

PHONE: 612-221-7911

TYPE OF COMPANY- STOCK
INC- 1964 LIC- 1967

ASSETS- 25.488.819
CAPITAL- 2.350.000

LIABILITIES- 4.762
SURPLUS- 23.134.057

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 314.744.267 PREMIUMS EARNED- 331.496.933 LOSSES INCURRED- 265.693.317

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	78.140	84.866	8.539	P.P. AUTO LIABILITY	253.094	275.952	350.158
ALLIED LINES	83.501	90.802	239.950	COMM AUTO LIABILITY	88.674	93.097	-9.408
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	308.669	332.953	106.798
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	63.928	54.624	50.797
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	-69.781	-43.522	46.144	FIDELITY	856	2.264	-769
INLAND MARINE	-28.535	131.488	106.399	SURETY	3.273	3.421	-11
MEDICAL MALPRACTICE	10.693	15.633	4.164	GLASS	9.972	7.224	367
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	-571	807	-148
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	4.194	4.286	511
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	800.804	1.018.533	206.136	ALL OTHER	- - -	- - -	-12
LIABILITY (EXCEPT AUTO)	192.107	187.085	110.413	** TOTAL	1.779.018	2.259.523	1.220.028

STANDARD FIRE INSURANCE COMPANY /THE
151 FARMINGTON AVENUE
HARTFORD, CT 06156

STATE ID NO 70300 PHONE: 203-273-0123
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1905 LIC- 1912

ASSETS- 609,477,232
CAPITAL- 2,400,000
LIABILITIES- 491,635,308
SURPLUS- 115,441,924

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 830,013,587 PREMIUMS EARNED- 902,163,023 LOSSES INCURRED- 695,682,909

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	11,842	17,195	1,653	P.P. AUTO LIABILITY	59,072	58,713	38,763
ALLIED LINES	415	5,473	-143,579	COMM AUTO LIABILITY	81,661	98,574	-27,359
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	44,852	43,633	15,898
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	37,251	60,741	44,062
HOMEOWNERS MULTI-PERIL	783,979	608,584	442,197	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	632,786	640,680	160,482	FIDELITY	- - -	- - -	- - -
INLAND MARINE	12,550	9,915	4,225	SURETY	- - -	177	-117
MEDICAL MALPRACTICE	3,466	11,371	14,433	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	24,549	19,557	269
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	2,212,112	3,070,536	2,474,888	ALL OTHER	27,188	24,345	8,008
LIABILITY (EXCEPT AUTO)	129,929	137,087	106,029	** TOTAL	4,061,652	4,806,581	3,139,852

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STANDARD GUARANTY INSURANCE COMPANY
1310 KING ST., P.O. BOX 1328
WILMINGTON, DE 19899

STATE ID NO 70371 PHONE: 404-261-9000
MA- P.O. BOX 50355
ATLANTA, GA 30302

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 0184

ASSETS- 59,627,551
CAPITAL- 2,350,000
LIABILITIES- 37,660,120
SURPLUS- 19,617,431

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 72,201,303 PREMIUMS EARNED- 64,495,766 LOSSES INCURRED- 41,061,917

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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STATE AUTOMOBILE AND CASUALTY UNDERWRITERS
1400 DES MOINES BLDG
DES MOINES, IA 50309

STATE ID NO 70700 PHONE: 515-284-7500
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1919 LIC- 1923

ASSETS- 18,178,610
CAPITAL- 1,000,000
LIABILITIES- 16,123,836
SURPLUS- 1,054,774

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 17,353,669 PREMIUMS EARNED- 18,684,121 LOSSES INCURRED- 13,428,996

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	15,934	18,728	-817	P.P. AUTO LIABILITY	132,992	138,859	141,823
ALLIED LINES	13,391	16,670	1,750	COMM AUTO LIABILITY	171,159	192,185	18,137
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	264,728	284,500	243,110
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	201,172	215,966	131,665
HOMEOWNERS MULTI-PERIL	46,702	49,289	27,672	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	133,159	139,505	54,360	FIDELITY	426	450	- - -
INLAND MARINE	397,842	403,977	194,837	SURETY	25,105	33,107	3,691
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	634	1,199	713
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	684	776	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	114,421	120,009	343,481	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	76,408	84,163	296,248	** TOTAL	1,594,757	1,699,383	1,456,670

STATE FARM FIRE AND CASUALTY COMPANY
112 EAST WASHINGTON STREET
BLOOMINGTON, IL 61701

STATE ID NO 70800 PHONE: 309-766-2311
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1935 LIC- 1936

ASSETS- 5,697,691,350 LIABILITIES- 4,035,335,765
CAPITAL- 2,500,000 SURPLUS- 1,662,355,585

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4,095,600,927 PREMIUMS EARNED- 3,695,736,699 LOSSES INCURRED- 2,872,491,324

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	32,611	29,355	21,077	P.P. AUTO LIABILITY	991,979	885,016	1,224,241
ALLIED LINES	1,205,405	1,183,405	408,422	COMM AUTO LIABILITY	68,991	62,187	99,205
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	742,727	689,959	622,632
FARMOWNERS MULTI-PERIL	2,625,714	2,648,331	1,719,294	COMM PHYSICAL DAMAGE	46,471	45,327	12,110
HOMEOWNERS MULTI-PERIL	14,277,585	13,696,032	7,455,901	AIRCRAFT(ALL PERILS)	42,065	50,576	19,282
COMMERCIAL MULTI-PERIL	4,277,569	3,507,592	1,863,843	FIDELITY	18,186	9,871	-3,152
INLAND MARINE	1,106,433	1,050,803	402,664	SURETY	39,003	26,662	8,645
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	790	729	203
GROUP ACCIDENT & HEALTH	5,498	5,489	5,125	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	[illegible]
OTHER ACCIDENT & HEALTH	5,501	5,366	55	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	738,969	654,496	114,729	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1,286,062	1,988,060	504,208	** TOTAL	27,522,578	25,657,541	14,302,118

STATE FARM GENERAL INSURANCE COMPANY
112 EAST WASHINGTON STREET
BLOOMINGTON, IL 61701

STATE ID NO 70900 PHONE: 309-766-2311
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1963

ASSETS- 50,965,652 LIABILITIES- 37,248,748
CAPITAL- 2,350,000 SURPLUS- 11,366,904

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 219,056,340 PREMIUMS EARNED- 190,663,880 LOSSES INCURRED- 150,483,416

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-5	1,485	-2,811	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	-9	971	-1,510	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	62,874	50,745	32,975	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	782,229	736,063	487,660	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	190,614	153,171	71,758	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	165,456	160,215	66,604	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	244	255	-72	** TOTAL	1,201,403	1,102,903	654,604

STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY
ONE STATE FARM PLAZA
BLOOMINGTON, IL 61710

STATE ID NO 71100 PHONE: 309-766-2311
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1922 LIC- 1927

ASSETS- 19,694,524,387 LIABILITIES- 9,571,171,478
CAPITAL- - - - SURPLUS- 10,123,352,909

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 9,764,013,976 PREMIUMS EARNED- 9,298,617,507 LOSSES INCURRED- 7,281,675,806

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	25,330,401	24,358,323	20,491,647
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	1,296,718	1,162,836	408,579
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	29,345,092	28,198,029	19,443,228
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	1,951,096	1,917,295	1,029,825
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	2,020,576	2,014,636	1,351,477	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	55,028	38,930	10,281	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	6,188,158	5,981,575	3,944,320	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	1,508	** TOTAL	66,289,067	63,871,623	46,690,865

STATE SURETY COMPANY
11201 DOUGLAS AVENUE
URBANDALE, IA 50322

STATE ID NO 71500 PHONE: 515-270-0339
MA- P.O. BOX 1976
DES MOINES, IA 50306

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1963

ASSETS- 4.013.511
CAPITAL- 1.000.000
LIABILITIES- - - -
SURPLUS- 3.013.511

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2.863.517 PREMIUMS EARNED- 2.521.008 LOSSES INCURRED- 470.761

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE							
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	34.524	35.664	9.591
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	426.875	422.397	223.601
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	461.399	458.061	233.192

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STEWART TITLE GUARANTY COMPANY
2200 WEST LOOP SOUTH
HOUSTON, TX 77027

STATE ID NO 71535 PHONE: 713-871-1100
MA- P.O. BOX 2029
HOUSTON, TX 77252

TYPE OF COMPANY- STOCK
INC- 1908 LIC- 1979

ASSETS- 66.418.103
CAPITAL- 3.950.000
LIABILITIES- 42.408.975
SURPLUS- 20.059.128

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 106.730.360 PREMIUMS EARNED- 101.594.951 LOSSES INCURRED- 9.413.801

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE							
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	135.965	124.697	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	135.965	124.697	- - -

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STONEWALL INSURANCE COMPANY
2204 LAKESHORE DRIVE
BIRMINGHAM, AL 35209

STATE ID NO 71550 PHONE: 205-870-4000
MA- P.O. BOX C
BIRMINGHAM, AL 35283

TYPE OF COMPANY- STOCK
INC- 1866 LIC- 1972

ASSETS- 194.457.206
CAPITAL- 2.000.000
LIABILITIES- 139.227.037
SURPLUS- 53.230.169

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 66.652.735 PREMIUMS EARNED- 49.931.278 LOSSES INCURRED- 63.486.104

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE							
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	104.025	81.967	822.813	ALL OTHER	- - -	- - -	- - -
				** TOTAL	104.025	81.967	822.813

SUN INSURANCE OFFICE, LIMITED
100 WILLIAM STREET
NEW YORK, NY 10038

STATE ID NO 72000 PHONE: 201-580-2284
MA- 15 MOUNTAIN VIEW ROAD
WARREN, NJ 07061

TYPE OF COMPANY- STOCK
INC- 1710 LIC- 1882

ASSETS- 186,565,910 LIABILITIES- 143,075,237
CAPITAL- 1,202,000 SURPLUS- 41,770,672

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 31,927,592 PREMIUMS EARNED- 26,993,699 LOSSES INCURRED- 19,234,719

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	4,038	3,663	769	P.P. AUTO LIABILITY	1,659	749	134
ALLIED LINES	3,090	2,679	2,337	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	2,352	1,073	30
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	100	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	258	319	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	11,697	8,533-	1,832

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TAISHO MARINE AND FIRE INSURANCE COMPANY LTD (US BRANCH)
111 JOHN STREET
NEW YORK, NY 10038

STATE ID NO 72440 PHONE: 212-732-0620
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1983

ASSETS- 66,273,098 LIABILITIES- 42,681,714
CAPITAL- - - - SURPLUS- 23,591,384

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 7,768,328 PREMIUMS EARNED- 7,181,584 LOSSES INCURRED- 11,205,627

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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TEACHERS INSURANCE COMPANY
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 72475 PHONE: 217-789-2500
MA- #1 HORACE MANN PLAZA
SPRINGFIELD, IL 62715

TYPE OF COMPANY- STOCK
INC- 1971 LIC- 1976

ASSETS- 163,625,960 LIABILITIES- 57,410,878
CAPITAL- 2,500,000 SURPLUS- 103,715,082

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 59,024,534 PREMIUMS EARNED- 53,682,419 LOSSES INCURRED- 38,538,068

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	422,400	406,115	152,897
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	462,568	440,482	342,762
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	884,968	846,597	495,659

TICOR INDEMNITY COMPANY
229 PEACHTREE STREET, N.E.
ATLANTA, GA 30303

STATE ID NO 72585 PHONE: 800-421-[illegible]
MA- 6300 WILSHIRE BLVD-10TH FLR.
LOS ANGELES, CA 90048

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1982

ASSETS- 7,755,603 LIABILITIES- 2,594,771
CAPITAL- 2,500,000 SURPLUS- 2,660,832

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,277,073 PREMIUMS EARNED- 1,298,567 LOSSES INCURRED- [illegible]80,116

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	867	898	65
				** TOTAL	867	898	65

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TICOR MORTGAGE INSURANCE COMPANY
6300 WILSHIRE BLVD-10TH FLOOR
LOS ANGELES, CA 90048

STATE ID NO 72590 PHONE: 800-421-0791
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1975

ASSETS- 296,563,092 LIABILITIES- 191,646,195
CAPITAL- 21,612,000 SURPLUS- 83,304,897

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 84,090,137 PREMIUMS EARNED- 95,141,968 LOSSES INCURRED- 90,640,880

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	72,431	36,912	114,670
				** TOTAL	72,431	36,912	114,670

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TICOR TITLE INSURANCE COMPANY
6300 WILSHIRE BLVD. STE 836
LOS ANGELES, CA 90048

STATE ID NO 72593 PHONE: 213-852-6000
MA- SAME

TYPE OF COMPANY- TITLE
INC- 1965 LIC- 1968

ASSETS- 135,787,330 LIABILITIES- 83,213,142
CAPITAL- 30,000,000 SURPLUS- 22,574,188

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 129,841,056 PREMIUMS EARNED- 123,139,045 LOSSES INCURRED- 7,622,599

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	610,061	568,432	-4,809
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	610,061	568,432	-4,809

TITLE INSURANCE COMPANY OF MINNESOTA
400 SECOND AVENUE SOUTH
MINNEAPOLIS, MN 55401

STATE ID NO 72700 PHONE: 612-37[illegible]
MA- SAME

TYPE OF COMPANY- TITLE
INC- 1907 LIC- 1947

ASSETS- 78.301.147
CAPITAL- 1.526.434

LIABILITIES- 57.812.759
SURPLUS- 18.951.[illegible]

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 92.845.428 PREMIUMS EARNED- 88.004.182 LOSSES INCURRED- 9.[illegible].591

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	967.083	891.688	6.155
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	967.083	891.688	6.155

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TOA-RE INSURANCE COMPANY OF AMERICA/THE
306 SOUTH STREET
DOVER, DE 19901

STATE ID NO 72725 PHONE: 201-898-9480
MA- 310 MADISON AVE, CN1930
MORRISTOWN, NJ 07960

TYPE OF COMPANY- STOCK
INC- 1971 LIC- 1985

ASSETS- 30.185.544
CAPITAL- 4.000.000

LIABILITIES- 10.448.477
SURPLUS- 15.737.067

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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TOKIO MARINE AND FIRE INSURANCE COMPANY, LIMITED/THE
2-1 MARUNOVCHI, CHOME CHIODA-KV
TOKYO, JP 99999

STATE ID NO 72750 PHONE: 212-530-0700
MA- 55 WATER STREET
NEW YORK, NY 10041

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1979

ASSETS- 187.748.169
CAPITAL- 2.000.000

LIABILITIES- 121.065.241
SURPLUS- 64.682.928

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 98,514,721 PREMIUMS EARNED- 87,369,170 LOSSES INCURRED- 57,643,116

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.085	948	44	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	983	942	749	COMM AUTO LIABILITY	5.098	2.104	1.177
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	2.244	1.147	583
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	6.539	4.839	2.688	FIDELITY	- - -	- - -	- - -
INLAND MARINE	5	7	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	82	74	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	20.287	19.565	10.917	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	2.575	2.499	-1.679	** TOTAL	38.898	32.125	14.479

TOWER INSURANCE COMPANY, INC.
N14 W24200 TOWER PLACE
PEWAUKEE, WI 53072

STATE ID NO 72775
MA- P.O. BOX 36
PEWAUKEE, WI 53072

PHONE: 414-547-3636

TYPE OF COMPANY- STOCK
INC- 1960 LIC- 1981

ASSETS- 50,818,043
CAPITAL- 2,000,000

LIABILITIES- 36,557,449
SURPLUS- 12,260,594

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 28,978,426 PREMIUMS EARNED- 28,980,982 LOSSES INCURRED- 22,971,259

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	20,977	17,508	25,504
ALLIED LINES	52,506	42,379	14,301
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	233,240	211,486	278,173
COMMERCIAL MULTI-PERIL	1,312,251	1,228,322	767,687
INLAND MARINE	82,789	76,168	45,345
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	474,005	479,323	361,395
LIABILITY (EXCEPT AUTO)	576,694	469,740	470,679

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	136,154	141,821	121,017
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	99,692	102,121	74,873
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	22,800	20,035	16,422
BURGLARY & THEFT	43,370	41,924	30,136
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	3,054,478	2,830,827	2,205,532

* * *

TRANS PACIFIC INSURANCE COMPANY
55 WATER STREET
NEW YORK, NY 10041

STATE ID NO 73240
MA- SAME

PHONE: 212-530-0700

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1982

ASSETS- 11,865,649
CAPITAL- 2,500,000

LIABILITIES- 6,772,012
SURPLUS- 2,593,637

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4,434,169 PREMIUMS EARNED- 4,457,548 LOSSES INCURRED- 2,586,153

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	-9	5	-30
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	-9	5	-30

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TRANSAMERICA INDEMNITY COMPANY
1150 SOUTH OLIVE STREET
LOS ANGELES, CA 90015

STATE ID NO 72875
MA- SAME

PHONE: 213-742-4242

TYPE OF COMPANY- STOCK
INC- 1944 LIC- 1956

ASSETS- 12,672,571
CAPITAL- 3,290,000

LIABILITIES- 1,069,307
SURPLUS- 8,313,264

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 8,791,254 PREMIUMS EARNED- 8,927,914 LOSSES INCURRED- 5,619,945

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

TRANSAMERICA INSURANCE COMPANY
1150 SOUTH OLIVE STREET
LOS ANGELES, CA 90015

STATE ID NO 72900
MA- SAME

PHONE: 213-74[illegible]

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1969

ASSETS- 1,585,132,120
CAPITAL- 3,290,000

LIABILITIES- 1,200,726,171
SURPLUS- 381,105,949

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 662,141,264 PREMIUMS EARNED- 642,208,975 LOSSES INCURRED- 525,456,558

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-2,461	-1,024	-26	P.P. AUTO LIABILITY	842	1,150	18
ALLIED LINES	29,328	30,613	-56	COMM AUTO LIABILITY	7,094	-1,441	11,983
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1,704	2,221	1,555
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	3,922	18,902	12,066
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	23,167	78,903	7,919	FIDELITY	- - -	7	-7
INLAND MARINE	5,674	27,737	-121	SURETY	89,956	19,450	511
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	73	4
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	68,029	83,371	81,214	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	3,553	15,461	-10,063	** TOTAL	216,808	249,607	136,989

TRANSAMERICA PREMIER INSURANCE COMPANY
17671 COWAN AVENUE
IRVINE, CA 92714

STATE ID NO 72960
MA- 1150 SOUTH OLIVE STREET
LOS ANGELES, CA 90015

PHONE: 714-474-1080

TYPE OF COMPANY- STOCK
INC- 1941 LIC- 1949

ASSETS- 133,022,623
CAPITAL- 3,290,000

LIABILITIES- 100,276,270
SURPLUS- 29,456,353

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 107,831,882 PREMIUMS EARNED- 73,733,705 LOSSES INCURRED- 50,599,829

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	11,878	7,005	3,537	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	26,345	26,345	34,491	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	-427	3,560
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	57,626	19,625	922
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	95,849	52,548	42,510

TRANSAMERICA TITLE INSURANCE COMPANY
600 MONTGOMERY, 3RD FLOOR
SAN FRANCISCO, CA 94111

STATE ID NO 73000
MA- SAME

PHONE: 415-983-4400

TYPE OF COMPANY- STOCK
INC- 1919 LIC- 1967

ASSETS- 94,977,912
CAPITAL- 43,000,000

LIABILITIES- 42,831,417
SURPLUS- 9,146,495

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 106,164,131 PREMIUMS EARNED- 104,138,161 LOSSES INCURRED- 5,468,582

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	131,404	115,030	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	131,404	115,030	- - -

TRANSATLANTIC REINSURANCE COMPANY
99 JOHN STREET
NEW YORK, NY 10038

STATE ID NO 73050
MA- SAME
PHONE: 212-770-7000

TYPE OF COMPANY- STOCK
INC- 1952 LIC- 1978

ASSETS- 510.877.038
CAPITAL- 6.041.655
LIABILITIES- 410.850.120
SURPLUS- 93.985.263

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

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TRANSCONTINENTAL INSURANCE COMPANY
100 CHURCH STREET
NEW YORK, NY 10007

STATE ID NO 73100
MA- CNA PLAZA
CHICAGO, IL 60685
PHONE: 312-822-5000

TYPE OF COMPANY- STOCK
INC- 1925 LIC- 1926

ASSETS- 255.510.170
CAPITAL- 3.000.000
LIABILITIES- 206.926.849
SURPLUS- 45.583.321

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 139.739.059 PREMIUMS EARNED- 120.005.749 LOSSES INCURRED- 103.586.756

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	140.174	184.991	127.297
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	270.459	411.363	74.527
LIABILITY (EXCEPT AUTO)	2.755	5.615	1.674

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	74	299	75
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	-10
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	413.462	602.268	203.563

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TRANSPORT INDEMNITY COMPANY
2600 WILSHIRE BLVD
LOS ANGELES, CA 90057

STATE ID NO 73400
MA- SAME
PHONE: 213-381-6811

TYPE OF COMPANY- STOCK
INC- 1949 LIC- 1952

ASSETS- 83.223.827
CAPITAL- 1.966.000
LIABILITIES- 50.122.858
SURPLUS- 31.134.969

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 108.331.089 PREMIUMS EARNED- 85.209.563 LOSSES INCURRED- 86.341.727

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	26.130	4.808	310
ALLIED LINES	17.420	3.205	255
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	260	110
INLAND MARINE	24.422	5.281	439
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	146.113	154.018	-82.643
LIABILITY (EXCEPT AUTO)	243.846	121.443	42.009

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	16.798	20.972	1.011
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	444	470	-1.728
AIRCRAFT(ALL PERILS)	10.685	25.742	7.412
FIDELITY	- - -	- - -	- - -
SURETY	- - -	653	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	485.858	336.852	-32.825

TRANSPORT INSURANCE COMPANY
2100 FINANCIAL CENTER
DES MOINES, IA 50309

STATE ID NO 73500
PHONE: 214-576-[illegible]
MA- 4100 HARRY HINES BLVD
DALLAS, TX 75219

TYPE OF COMPANY- STOCK
INC- 1950 LIC- 1955

ASSETS- 270,312,555
CAPITAL- 2,937,500
LIABILITIES- 222,648,471
SURPLUS- 44,727,584

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 61,519,597 PREMIUMS EARNED- 62,312,846 LOSSES INCURRED- [illegible]

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	540,465	357,758	121,011
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	107,377	64,697	8,576
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	37,549	21,938	-14,246	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	49,364	51,570	18,963	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	8,851	6,205	- - -	** TOTAL	743,606	552,160	117,152

* * *

TRANSPORTATION INSURANCE COMPANY
CNA PLAZA
CHICAGO, IL 60685

STATE ID NO 73700
PHONE: 312-822-5000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1958 LIC- 1958

ASSETS- 122,900,802
CAPITAL- 3,000,000
LIABILITIES- 104,509,666
SURPLUS- 15,391,136

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 539,317,900 PREMIUMS EARNED- 476,146,005 LOSSES INCURRED- 381,942,232

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	58	119
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	200,109	169,912	242,406
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	101	54
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	60,470	82,678	39,086
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	452,456	413,700	305,084	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	218	242	50	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	63	69	50	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	2,023,001	1,823,439	976,036	ALL OTHER	804	180	97
LIABILITY (EXCEPT AUTO)	137,936	103,622	133,428	** TOTAL	2,875,057	2,594,001	1,695,770

* * *

TRANSUNION CASUALTY COMPANY
43333 EDGEWOOD RD., N.E.
CEDAR RAPIDS, NE 52499

STATE ID NO 73725
PHONE: 319-398-8511
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1964 LIC- 1685

ASSETS- 7,810,403
CAPITAL- 2,000,000
LIABILITIES- 4,088,753
SURPLUS- 1,721,650

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,492,504 PREMIUMS EARNED- 1,081,799 LOSSES INCURRED- 1,067,106

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

TRAVELERS INDEMNITY COMPANY OF AMERICA/THE
211 PERIMETER CENTER PARKWAY
ATLANTA, GA 30346

STATE ID NO 73925 PHONE: 203-277-0111
MA- ONE TOWER SQUARE
HARTFORD, CT 06183

TYPE OF COMPANY- STOCK
INC- 1946 LIC- 1968

ASSETS- 237,733,829 LIABILITIES- 193,255,810
CAPITAL- 3,200,000 SURPLUS- 41,278,019

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 211,747,829 PREMIUMS EARNED- 258,937,829 LOSSES INCURRED- [illegible]

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	58,426	129,759	-7,317	P.P. AUTO LIABILITY	53,025	51,886	10,733
ALLIED LINES	83,048	143,568	61,752	COMM AUTO LIABILITY	102,258	186,517	671,262
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	47,800	45,886	13,431
FARMOWNERS MULTI-PERIL	5,774	69,306	158,290	COMM PHYSICAL DAMAGE	69,092	138,367	208,190
HOMEOWNERS MULTI-PERIL	18,035	18,521	4,502	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	7,765	12,648	4,278	FIDELITY	4,695	8,858	2,506
INLAND MARINE	-98	33,491	6,908	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	-86	610	1,034	GLASS	3,069	5,620	849
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	2,174	3,186	1,113
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	2,404	5,899	-374
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	138,347	262,012	241,250	ALL OTHER	312	443	- - -
LIABILITY (EXCEPT AUTO)	96,107	161,024	69,826	** TOTAL	692,147	1,277,601	1,368,334

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TRAVELERS INDEMNITY COMPANY OF ILLINOIS
200 WEST MADISON STREET
CHICAGO, IL 60606

STATE ID NO 73940 PHONE: 312-750-2863
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1971 LIC- 1976

ASSETS- 74,904,593 LIABILITIES- 61,284,864
CAPITAL- 3,000,000 SURPLUS- 10,619,729

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 140,732,608 PREMIUMS EARNED- 150,580,608 LOSSES INCURRED- 115,620,305

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

………………………………………………………………………………

TRAVELERS INDEMNITY COMPANY OF RHODE ISLAND/THE
ONE EMPIRE PLAZA
PROVIDENCE, RI 02903

STATE ID NO 73950 PHONE: 203-277-0111
MA- ONE TOWER SQUARE
HARTFORD, CT 06183

TYPE OF COMPANY- STOCK
INC- 1859 LIC- 1883

ASSETS- 779,785,500 LIABILITIES- 630,261,841
CAPITAL- 3,000,000 SURPLUS- 146,523,659

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 232,222,211 PREMIUMS EARNED- 245,778,319 LOSSES INCURRED- 217,034,841

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	37,301	26,731	1,128	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	44,130	27,797	24,471	COMM AUTO LIABILITY	55,583	41,057	44,456
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	8,234	4,256	4,222	COMM PHYSICAL DAMAGE	51,612	38,052	19,227
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	162,350	79,561	43,317	FIDELITY	540	436	32
INLAND MARINE	28,165	18,313	2,949	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	1,761	961	114
GROUP ACCIDENT & HEALTH	178,959	208,635	244,809	BURGLARY & THEFT	1,538	415	24
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	412	190	-20
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	23,912	25,585	-9,777	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	104,899	64,454	61,449	** TOTAL	699,396	536,433	436,441

TRAVELERS INDEMNITY COMPANY/THE
ONE TOWER SQUARE
HARTFORD, CT 06183

STATE ID NO 73900 PHONE: 203-277-0111
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1903 LIC- 1908

ASSETS- 6,377,774,418
CAPITAL- 10,000,000

LIABILITIES- 5,067,354,592
SURPLUS- 1,300,419,826

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,499,067,998 PREMIUMS EARNED- 2,437,254,276 LOSSES INCURRED- 1,991,670,972

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	418,698	296,262	180,584	P.P. AUTO LIABILITY	836,319	710,394	321,808
ALLIED LINES	154,908	165,414	134,547	COMM AUTO LIABILITY	454,477	390,637	340,206
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	561,482	573,498	223,819
FARMOWNERS MULTI-PERIL	61,888	62,165	71,440	COMM PHYSICAL DAMAGE	512,376	505,791	284,811
HOMEOWNERS MULTI-PERIL	844,347	839,675	362,644	AIRCRAFT(ALL PERILS)	181,450	183,459	28,918
COMMERCIAL MULTI-PERIL	503,411	748,831	420,358	FIDELITY	9,609	14,731	25
INLAND MARINE	194,775	246,186	60,508	SURETY	651,952	138,906	206,195
MEDICAL MALPRACTICE	625	657	609	GLASS	4,461	2,356	267
GROUP ACCIDENT & HEALTH	289,216	365,251	191,376	BURGLARY & THEFT	2,895	1,074	5,502
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	221,193	215,511	229,809
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	822,478	1,729,255	864,398	ALL OTHER	19,522	21,816	4,478
LIABILITY (EXCEPT AUTO)	4,278,066	4,906,451	3,301,433	** TOTAL	11,421,662	12,875,142	6,851,361

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TRAVELERS INSURANCE COMPANY/THE
ONE TOWER SQUARE
HARTFORD, CT 06183

STATE ID NO 74001 PHONE: 203-277-0111
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1863 LIC- 1867

ASSETS- 25,571,766,174
CAPITAL- 100,000,000

LIABILITIES- 24,701,190,919
SURPLUS- 770,575,255

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 365,645,271 PREMIUMS EARNED- 310,572,271 LOSSES INCURRED- 320,549,182

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	3,506,804	3,026,446	2,473,613	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	3,506,804	3,026,446	2,473,613

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TRI-STATE INSURANCE COMPANY
619 S. MAIN
TULSA, OK 74119

STATE ID NO 74300 PHONE: 918-583-8141
MA- P.O. BOX 3269
TULSA, OK 74102

TYPE OF COMPANY- STOCK
INC- 1933 LIC- 1947

ASSETS- 65,005,619
CAPITAL- 1,500,000

LIABILITIES- 40,450,607
SURPLUS- 23,055,012

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 36,119,462 PREMIUMS EARNED- 33,510,800 LOSSES INCURRED- 21,551,953

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1,320	1,374	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1,320	1,374	- - -

TRI-STATE INSURANCE COMPANY OF MINNESOTA
ONE ROUNDWIND ROAD
LUVERNE, MN 56156

STATE ID NO 74350
MA- SAME

PHONE: 507-283-9561

TYPE OF COMPANY- STOCK
INC- 1974 LIC- 1974

ASSETS- 53,826,381
CAPITAL- 1,506,000

LIABILITIES- 41,210,150
SURPLUS- 11,110,231

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 44,680,127 PREMIUMS EARNED- 38,830,977 LOSSES INCURRED- 18,608,092

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	170,644	142,309	223,019				
ALLIED LINES	62,466	59,820	18,771	P.P. AUTO LIABILITY	103,535	107,067	-49,329
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	215,901	186,411	221,195
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	103,622	110,463	28,266
HOMEOWNERS MULTI-PERIL	287,537	291,952	205,610	COMM PHYSICAL DAMAGE	216,115	214,186	100,326
COMMERCIAL MULTI-PERIL	243,440	212,384	248,306	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	134,462	105,627	111,332	FIDELITY	31,686	29,289	1,380
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	5,091	5,501	-33,870
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	1,701	1,843	435
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	36,811	37,183	13,758
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	497,234	515,160	441,644	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	481,196	359,196	99,836	ALL OTHER	- - -	- - -	- - -
				** TOTAL	2,591,441	2,378,391	1,630,669

TRINITY UNIVERSAL INSURANCE COMPANY
2000 ROSS AVENUE
DALLAS, TX 75221

STATE ID NO 74200
MA- P.O. BOX 225028
DALLAS, TX 75265

PHONE: 214-979-2400

TYPE OF COMPANY- STOCK
INC- 1926 LIC- 1933

ASSETS- 743,950,151
CAPITAL- 3,250,000

LIABILITIES- 266,001,567
SURPLUS- 474,698,584

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 62,299,380 PREMIUMS EARNED- 55,663,448 LOSSES INCURRED- 37,533,535

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	101	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	236	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	6,460	5,586	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	225	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	6,460	6,148	- - -

TRINITY UNIVERSAL INSURANCE COMPANYOF KANSAS, INC.
2900 S.W. WANAMAKER DRIVE
TOPEKA, KS 66614

STATE ID NO 74250
MA- P.O. BOX 225028
DALLAS, TX 75265

PHONE: 214-979-2400

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1977

ASSETS- 4,501,475
CAPITAL- 1,265,000

LIABILITIES- 1,198
SURPLUS- 3,235,277

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 100,299,596 PREMIUMS EARNED- 90,367,185 LOSSES INCURRED- 59,220,869

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	-1,503	-1,176	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	119	119	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	-1,384	-1,057	- - -

TRUCK INSURANCE EXCHANGE
4680 WILSHIRE BLVD
LOS ANGELES, CA 90010

STATE ID NO 74500 PHONE: 213-932-[illegible]
MA- P.O. BOX 2478
LOS ANGELES, CA 90051

TYPE OF COMPANY- RECIPROCAL
INC- 1935 LIC- 1936

ASSETS- 772,137,194 LIABILITIES- [illegible]
CAPITAL- - - - SURPLUS- [illegible]

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 512,864,080 PREMIUMS EARNED- [illegible] LOSSES INCURRED- [illegible]

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	29,421	27,708	17,131
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	289,107	271,541	91,590
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	38,554	38,425	12,024
FARMOWNERS MULTI-PERIL	83,277	87,698	49,883	COMM PHYSICAL DAMAGE	249,580	235,812	151,888
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	252,422	251,127	77,818	FIDELITY	- - -	- - -	- - -
INLAND MARINE	70,354	64,701	41,542	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	391,019	403,945	389,797	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	91,852	88,782	39,513	** TOTAL	1,586,906	1,557,310	876,861

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TWIN CITY FIRE INSURANCE COMPANY
6800 FRANCE AVENUE- SOUTH
MINNEAPOLIS, MN 55435

STATE ID NO 74690 PHONE: 203-547-5000
MA- HARTFORD PLAZA
HARTFORD, CT 06115

TYPE OF COMPANY- STOCK
INC- 1910 LIC- 1918

ASSETS- 126,234,628 LIABILITIES- 87,388,422
CAPITAL- 3,000,000 SURPLUS- 35,846,206

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 474,819,280 PREMIUMS EARNED- 430,873,634 LOSSES INCURRED- 389,345,321

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-80,601	12,303	-7,968	P.P. AUTO LIABILITY	20,718	20,870	2,106
ALLIED LINES	6,174	6,174	56	COMM AUTO LIABILITY	53,575	41,003	13,560
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	13,976	14,876	4,698
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	50,519	39,587	26,382
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	33,422	31,197	61,560	FIDELITY	- - -	- - -	- - -
INLAND MARINE	11,202	18,639	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	-1,549	-1,448	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	2,264,661	1,672,414	1,262,189	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	135,146	169,450	799,965	** TOTAL	2,505,241	2,025,065	2,158,127

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ULICO CASUALTY COMPANY
306 SOUTH STATE STREET
DOVER, DE 19901

STATE ID NO 74657 PHONE: 202-682-0900
MA- 111 MASSACHUSETTS AVENUE, N.W.
WASHINGTON, DC 20001

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1983

ASSETS- 11,598,120 LIABILITIES- 3,703,908
CAPITAL- 2,000,000 SURPLUS- 5,894,212

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 438,440 PREMIUMS EARNED- 465,155 LOSSES INCURRED- 10,500

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

UNDERWRITERS INSURANCE COMPANY
4300 PETERSON AVENUE
CHICAGO, IL 60611

STATE ID NO 74800 PHONE: 212-406-0892
MA- 55 JOHN STREET
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1945 LIC- 1965

ASSETS- 15,756,917
CAPITAL- 2,000,000
LIABILITIES- 7,396,247
SURPLUS- 6,360,670

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,443,540 PREMIUMS EARNED- 305,439 LOSSES INCURRED- 281,003

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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UNIGARD INSURANCE COMPANY
1215 FOURTH AVENUE
SEATTLE, WA 98161

STATE ID NO 74860 PHONE: 206-641-4321
MA- 15805 N.E. 24TH STREET
BELLEVUE, WA 98008

TYPE OF COMPANY- STOCK
INC- 1960 LIC- 1960

ASSETS- 25,491,618
CAPITAL- 1,000,000
LIABILITIES- 14,036,121
SURPLUS- 10,455,497

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 46,504,097 PREMIUMS EARNED- 38,791,295 LOSSES INCURRED- 19,334,720

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	45	45	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	8,876	7,652	-100,301	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1,108	831	262	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	10,029	8,528	-100,039

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UNIGARD MUTUAL INSURANCE COMPANY
1215 FOURTH AVENUE
SEATTLE, WA 98161

STATE ID NO 74880 PHONE: 206-641-4321
MA- 15805 N.E. 24TH STREET
BELLEVUE, WA 98008

TYPE OF COMPANY- STOCK
INC- 1901 LIC- 1918

ASSETS- 416,801,993
CAPITAL- 7,500,000
LIABILITIES- 314,900,957
SURPLUS- 94,401,036

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 181,067,803 PREMIUMS EARNED- 157,550,609 LOSSES INCURRED- 96,242,288

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	81,520	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	3,927	2,396	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	1,542	2,319	7,263
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	18,296	13,969	1,043	FIDELITY	- - -	- - -	- - -
INLAND MARINE	3,177	3,108	200	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	4,168	2,296	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	46,538	39,181	2,802	** TOTAL	77,648	63,269	92,828

UNION MUTUAL INSURANCE COMPANY OF
60 JEFFERSON PARK
WARWICK, RI 02888

STATE ID NO 75650 PHONE: 515-285-[illegible]
MA- P.O. BOX 712
DES MOINES, IA 50303

TYPE OF COMPANY- MUTUAL
INC- 1862 LIC- 1976

ASSETS- 12,427,028 LIABILITIES- 9,417,881
CAPITAL- - - - SURPLUS- 3,009,1[illegible]

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 26,095,486 PREMIUMS EARNED- 26,901,830 LOSSES INCURRED- [illegible]

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	[illegible]	[illegible]	[illegible]
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	279,716	262,701	[illegible]
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	615,055	445,423	[illegible]	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	65,999	66,864	19,377	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1,175,551	1,257,325	150,858	ALL OTHER	281	264	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	2,328,625	2,436,171	[illegible]

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UNION STANDARD INSURANCE COMPANY
7900 CARPENTER FREEWAY
DALLAS, TX 75247

STATE ID NO 75740 PHONE: 214-638-2250
MA- P.O. BOX 47370
DALLAS, TX 75247

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1981

ASSETS- 30,660,390 LIABILITIES- 25,570,626
CAPITAL- 2,500,000 SURPLUS- 5,089,764

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 11,241,855 PREMIUMS EARNED- 12,174,162 LOSSES INCURRED- 9,448,380

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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UNITED AMERICAS INSURANCE COMPANY
83 MAIDEN LANE
NEW YORK NY 10038

STATE ID NO 75925 PHONE: 212-514-7400
MA- -SAME

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1982

ASSETS- 26,951,495 LIABILITIES- 17,081,405
CAPITAL- 2,550,000 SURPLUS- 7,320,090

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- -2,381 PREMIUMS EARNED- -2,381 LOSSES INCURRED- 1,109,395

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

UNITED EQUITABLE INSURANCE COMPANY
7373 N. CICERO AVENUE
LINCOLNWOOD, IL 60646

STATE ID NO 76250 PHONE: 312 677 4803
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1959 LIC- 1961

ASSETS- 79,214,644
CAPITAL- 2,769,300
LIABILITIES- 66,255,942
SURPLUS- 10,189,402

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 67,582,084 PREMIUMS EARNED- 57,034,308 LOSSES INCURRED- 47,331,164

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	1,827	1,803	-57
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	568,872	536,703	375,627
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	69,519	69,679	62,890
** TOTAL	640,218	608,185	438,460

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UNITED FIRE AND CASUALTY COMPANY
118 SECOND AVE. S.E.
CEDAR RAPIDS, IA 52407

STATE ID NO 76400 PHONE: 319-399-5700
MA- P.O. BOX 4909
CEDAR RAPIDS, IA 52407

TYPE OF COMPANY- STOCK
INC- 1946 LIC- 1949

ASSETS- 109,116,449
CAPITAL- 5,654,513
LIABILITIES- 85,310,771
SURPLUS- 18,151,165

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 73,328,745 PREMIUMS EARNED- 66,871,142 LOSSES INCURRED- 36,547,704

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	634,154	596,591	157,135
ALLIED LINES	571,669	512,395	181,921
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	487,411	463,498	297,221
HOMEOWNERS MULTI-PERIL	2,335,353	2,412,410	1,621,880
COMMERCIAL MULTI-PERIL	1,344,811	1,204,810	491,955
INLAND MARINE	420,142	408,047	88,840
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	1,054,869	957,900	465,492
LIABILITY (EXCEPT AUTO)	1,056,183	916,530	342,319

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	1,594,968	1,692,420	1,804,657
COMM AUTO LIABILITY	683,518	636,796	105,216
P.P. PHYSICAL DAMAGE	1,990,075	2,093,420	1,163,305
COMM PHYSICAL DAMAGE	181,060	176,007	90,545
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	21,857	25,986	- - -
SURETY	123,727	128,004	-1,583
GLASS	13,410	11,396	702
BURGLARY & THEFT	14,360	12,541	-900
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	12,527,567	12,248,751	6,808,705

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UNITED GUARANTY COMMERCIAL INSURANCE COMPANY OF IOWA
2700 MIDDLE ROAD
BETTENDORF, IA 52722

STATE ID NO 76455 PHONE: 919-373-0232
MA- P.O. BOX 21945
GREENSBORO, NC 27420

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1980

ASSETS- 19,791,315
CAPITAL- 1,250,000
LIABILITIES- 10,818,253
SURPLUS- 7,723,062

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 6,235,536 PREMIUMS EARNED- 2,797,852 LOSSES INCURRED- 786,541

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	-2
** TOTAL	- - -	- - -	2

UNITED GUARANTY RESIDENTIAL INSURANCE COMPANY OF IOWA
2700 MIDDLE ROAD
BETTENDORF IA 52722

STATE ID NO 26460 PHONE [illegible]
MA- P.O. BOX 21367
GREENSBORO, NC 27420

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1963
ASSETS- 372,019,247 LIABILITIES- [illegible]
CAPITAL- 5,997,200 SURPLUS- [illegible]

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 75,843,011 PREMIUMS EARNED- 70,663,725 LOSSES INCURRED- [illegible]

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	518,909	627,067	412,452
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	518,909	627,067	412,452

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UNITED GUARANTY RESIDENTIAL INSURANCE COMPANY OF NORTH CAROL
201 NORTH ELM STREET
GREENSBORO, NC 27401

STATE ID NO 26880 PHONE 800-334-0296
MA- P.O. BOX 20122
GREENSBORO, NC 27420

TYPE OF COMPANY- STOCK
INC- 1963 LIC- 1976
ASSETS- 56,893,827 LIABILITIES- 18,505,986
CAPITAL- 2,000,000 SURPLUS- 36,387,841

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 5,551,230 PREMIUMS EARNED- 6,197,209 LOSSES INCURRED- 5,501,258

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	9,596	2,613	48
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	9,596	2,613	48

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UNITED PACIFIC INSURANCE COMPANY
33405 8TH AVE. SOUTH C-3000
FEDERAL WAY, WA 98003-

STATE ID NO 76900 PHONE: 215-864-4000
MA- 4 PENN CENTER PLAZA
PHILADELPHIA, PA 19103

TYPE OF COMPANY- STOCK
INC- 1928 LIC- 1945
ASSETS- 210,579,449 LIABILITIES- 152,741,049
CAPITAL- 5,232,538 SURPLUS- 52,605,862

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 402,319,881 PREMIUMS EARNED- 400,560,288 LOSSES INCURRED- 286,087,815

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	3,064	75	296	P.P. AUTO LIABILITY	16	6	-16,440
ALLIED LINES	1,058	204	-1,156	COMM AUTO LIABILITY	247,408	231,459	232,257
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	[illegible]
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	38,766	47,682	21,352
HOMEOWNERS MULTI-PERIL	-14	- - -	33,597	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	72	798	-19,686	FIDELITY	4,722	[illegible]	529
INLAND MARINE	84,992	105,790	-949	SURETY	85,134	78,796	107,925
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	26
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	821	2,026	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	93,358	102,154	-25,804	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	14,636	10,442	131,130	** TOTAL	496,256	540,267	327,595

UNITED SECURITY INSURANCE COMPANY
HUNTERDON CO. NATL BANK
MILFORD, HOLLAND, NJ 08848

STATE ID NO 77000 · PHONE: 515-245-4040
MA- 1017 WALNUT STREET
DES MOINES, IA 50307

TYPE OF COMPANY- STOCK
INC- 1946 LIC- 1946

ASSETS- 40,105,068
CAPITAL- 1,600,000

LIABILITIES- 31,903,925
SURPLUS- 6,601,143

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 37,193,462 PREMIUMS EARNED- 37,497,019 LOSSES INCURRED- 27,925,671

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	472,638	466,970	96,450
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	20,355	21,189	9,848
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	162,742	182,603	136,568
LIABILITY (EXCEPT AUTO)	50	21	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	1,678,076	1,607,890	1,636,189
COMM AUTO LIABILITY	61,882	60,186	28,642
P.P. PHYSICAL DAMAGE	1,944,110	1,920,937	1,127,824
COMM PHYSICAL DAMAGE	46,664	46,572	10,360
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	47	66	- - -
** TOTAL	4,386,564	4,306,424	3,045,881

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UNITED SERVICES AUTOMOBILE ASSOCIATION
9800 FREDERICKSBURG ROAD
SAN ANTONIO, TX 78283

STATE ID NO 77200 PHONE: 512-690-2211
MA- USAA BUILDING
SAN ANTONIO, TX 78288

TYPE OF COMPANY- RECIPROCAL
INC- 1922 LIC- 1961

ASSETS- 2,973,490,007
CAPITAL- - - -

LIABILITIES- 1,486,084,181
SURPLUS- 1,487,405,826

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,311,159,332 PREMIUMS EARNED- 1,255,440,277 LOSSES INCURRED- 894,545,930

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	108,221	105,948	17,054
ALLIED LINES	191,649	169,046	23,397
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	906,171	918,309	320,777
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	220,422	205,227	46,374
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	96,246	83,163	18,627

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	1,907,222	1,841,506	1,198,922
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	2,053,994	2,003,319	1,211,130
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	19,644	19,408	10,850
** TOTAL	5,503,569	5,345,926	2,847,131

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UNITED STATES FIDELITY & GUARANTY COMPANY
100 LIGHT STREET
BALTIMORE, MD 21202

STATE ID NO 77400 PHONE: 301-547-3000
MA- P.O. BOX 1138
BALTIMORE, MD 21203

TYPE OF COMPANY- STOCK
INC- 1896 LIC- 1897

ASSETS- 5,765,088,292
CAPITAL- 70,579,288

LIABILITIES- 4,851,809,797
SURPLUS- 842,699,207

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,210,961,087 PREMIUMS EARNED- 2,019,135,348 LOSSES INCURRED- 1,684,998,162

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	394,278	395,402	129,419
ALLIED LINES	647,793	539,182	161,026
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	269,928	196,991	147,714
HOMEOWNERS MULTI-PERIL	129,333	112,123	34,813
COMMERCIAL MULTI-PERIL	1,541,563	1,335,193	692,305
INLAND MARINE	810,414	769,234	252,119
MEDICAL MALPRACTICE	- - -	87	-2,300
GROUP ACCIDENT & HEALTH	105	105	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	23,130	24,967	-1,516
WORKMENS COMPENSATION	2,771,930	2,407,725	2,261,939
LIABILITY (EXCEPT AUTO)	1,696,905	1,541,497	716,007

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	357,260	369,632	192,115
COMM AUTO LIABILITY	1,362,601	1,292,132	862,013
P.P. PHYSICAL DAMAGE	276,626	296,562	187,225
COMM PHYSICAL DAMAGE	1,009,511	970,440	369,277
AIRCRAFT(ALL PERILS)	106,351	110,057	28,747
FIDELITY	337,533	312,560	252,198
SURETY	1,023,607	992,092	4,431,281
GLASS	6,769	6,126	-267
BURGLARY & THEFT	37,351	35,896	1,119
BOILER & MACHINERY	10,359	10,240	-230
TITLE	- - -	- - -	- - -
ALL OTHER	9,010	7,498	-2,197
** TOTAL	12,822,357	11,725,741	10,713,747

UNITED STATES FIRE INSURANCE COMPANY
110 WILLIAM STREET
NEW YORK, NY 10038

STATE ID NO 77500 PHONE 201-[illegible]
MA- 305 MADISON AVENUE
MORRISTOWN, NJ 07960

TYPE OF COMPANY- STOCK ASSETS- 2,270,467,973 LIABILITIES- [illegible]
INC- 1824 LIC- 1912 CAPITAL- 75,565,[illegible] SURPLUS- [illegible]

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 934,493,678 PREMIUMS EARNED- 924,080,557 LOSSES INCURRED- [illegible]

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	174,847	156,349	11,473	P.P. AUTO LIABILITY	2,493	[illegible]	242
ALLIED LINES	296,026	239,156	85,156	COMM AUTO LIABILITY	[illegible]	[illegible]	[illegible]
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	[illegible]	[illegible]	[illegible]
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	136,407	[illegible]	[illegible]
HOMEOWNERS MULTI-PERIL	60,500	58,872	20,024	AIRCRAFT(ALL PERILS)	[illegible]	[illegible]	[illegible]
COMMERCIAL MULTI-PERIL	472,515	455,198	422,156	FIDELITY	5,862	[illegible]	11,826
INLAND MARINE	268,085	198,509	118,496	SURETY	4,000	289	[illegible]
MEDICAL MALPRACTICE	859	897	7,056	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	122	700	112
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	2,898	1,479	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	178,016	257,255	439,946	ALL OTHER	5,260	8,212	19,638
LIABILITY (EXCEPT AUTO)	1,210,100	1,197,176	1,261,353	** TOTAL	4,200,110	3,776,517	2,957,092

UNIVERSAL FIRE AND CASUALTY INSURANCE COMPANY
730 45TH STREET
MUNSTER, IN 46321

STATE ID NO 71759 PHONE 219-922-1502
MA- SAME

TYPE OF COMPANY- STOCK ASSETS- 4,794,738 LIABILITIES- 2,868,841
INC- [illegible] LIC- [illegible] CAPITAL- 600,000 SURPLUS- 1,925,897

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,493,061 PREMIUMS EARNED- 998,685 LOSSES INCURRED- 1,857,715

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-252	16,028	-600,000	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	-252	16,028	-600,000

UNIVERSAL REINSURANCE CORPORATION
HUNTERDON CTY NATL BK BLDG, RTE 519
MILFORD, HOLLAND, NJ 08848

STATE ID NO 77880 PHONE 513-530-8600
MA- 11270 REED HARTMAN HIGHWAY
CINCINNATI, OH 45241

TYPE OF COMPANY- STOCK ASSETS- 271,893,282 LIABILITIES- 248,170,808
INC- 1921 LIC- 1970 CAPITAL- 2,500,000 SURPLUS- 922,555

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 5,676,587 PREMIUMS EARNED- 6,328,027 LOSSES INCURRED- 5,291,284

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	183	-236
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	276	-1,417
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	-115	16,448	18,875	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1	466	-243	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	-222	-88	-84	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-29,571	-8,873	29,733	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	-6,000	** TOTAL	-29,957	8,867	61,210

UNIVERSAL TITLE INSURANCE COMPANY
5776 LINCOLN DRIVE
EDINA, MN 55436

STATE ID NO 77950 PHONE: [illegible]2-933-6462
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1980

ASSETS- 3.742.926
CAPITAL- 500.000

LIABILITIES- 1.944.894
SURPLUS- 1.298.032

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3.686.431 PREMIUMS EARNED- 3.946.201 LOSSES INCURRED- 300.546

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	91.169	80.299	3.999
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	91.169	80.299	3.999

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UNIVERSAL UNDERWRITERS INSURANCE COMPANY
5115 OAK
KANSAS CITY, MO 64112

STATE ID NO 78010 PHONE: 816-753-5800
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1983

ASSETS- 342.539.374
CAPITAL- 6.649.200

LIABILITIES- 234.736.806
SURPLUS- 101.153.368

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 222.839.857 PREMIUMS EARNED- 216.678.916 LOSSES INCURRED- 147.325.439

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	240.113	240.065	2.789	P.P. AUTO LIABILITY	10.401	6.988	17.498
ALLIED LINES	189.301	189.173	25.034	COMM AUTO LIABILITY	520.130	520.130	-118.427
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	25.469	15.818	19.469
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	637.384	637.384	401.243
HOMEOWNERS MULTI-PERIL	1.615	1.384	18	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	15.254	15.254	-1.923
INLAND MARINE	7.943	7.943	980	SURETY	1.261	989	-25
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	11.429	11.429	765
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	41.384	41.384	12.036
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	8.772	8.772	1.070
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	455.269	455.402	41.258	ALL OTHER	4.644	550	2.697
LIABILITY (EXCEPT AUTO)	20.786	20.786	5.866	** TOTAL-	2.191.155	2.173.451	410.328

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USAA CASUALTY INSURANCE COMPANY
9800 FREDERICKSBURG ROAD
SAN ANTONIO, TX 78288

STATE ID NO 74670 PHONE: 512-690-2211
MA- USAA BUILDING
SAN ANTONIO, TX 78288

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1976

ASSETS- 389.917.820
CAPITAL- 2.500.000

LIABILITIES- 251.130.009
SURPLUS- 136.287.811

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 212.518.144 PREMIUMS EARNED- 191.953.297 LOSSES INCURRED- 147.485.486

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.077	1.035	36	P.P. AUTO LIABILITY	158.148	148.654	102.198
ALLIED LINES	1.840	1.602	24	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	163.330	152.381	96.244
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	46.326	40.105	30.224	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	12.072	8.320	794	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	9	45	-4
LIABILITY (EXCEPT AUTO)	1.364	1.014	162	** TOTAL	384.166	353.156	227.478

UTICA MUTUAL INSURANCE COMPANY
180 GENESEE STREET
NEW HARTFORD, NY 13413

STATE ID NO [illegible] PHONE: [illegible]
MA- P.O. BOX 530
UTICA, NY 13503

TYPE OF COMPANY- MUTUAL
INC- 1914 LIC- 1958

ASSETS- [illegible] LIABILITIES- [illegible]
CAPITAL- SURPLUS- [illegible]

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- [illegible] PREMIUMS EARNED- [illegible] LOSSES INCURRED- [illegible]

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	[illegible]	[illegible]	[illegible]
HAIL (GROWING CROPS)	- - -	- - -	[illegible]	P.P. PHYSICAL DAMAGE	- - -	[illegible]	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	[illegible]	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	2	2	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	24,434	20,232	10,044	SURETY	[illegible]	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	183,982	183,826	125,089	ALL OTHER	[illegible]	[illegible]	[illegible]
LIABILITY (EXCEPT AUTO)	214,047	184,907	65,147	** TOTAL	[illegible]	[illegible]	[illegible]

* * *

VALIANT INSURANCE COMPANY
2727 WOODLAND AVENUE
WEST DES MOINES, IA 50265

STATE ID NO 28150 PHONE: [illegible]
MA- P.O. BOX 802
BALTIMORE, MD 21203

TYPE OF COMPANY- STOCK
INC- 1975 LIC- 1975

ASSETS- 17,656,994 LIABILITIES- 12,472,157
CAPITAL- 5,000,000 SURPLUS- [illegible]

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 37,959,212 PREMIUMS EARNED- 35,818,120 LOSSES INCURRED- 28,727,122

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	2,092	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	119	135	-758	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	26,443	28,697	56,871	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	26,562	28,832	58,205

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VALLEY FORGE INSURANCE COMPANY
401 PENN STREET
READING, PA 19601

STATE ID NO 78100 PHONE: 312-822-5000
MA- CNA PLAZA
CHICAGO, IL 60685

TYPE OF COMPANY- STOCK
INC- 1944 LIC- 1959

ASSETS- 218,510,060 LIABILITIES- 179,365,921
CAPITAL- 2,150,000 SURPLUS- 39,196,128

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 228,820,144 PREMIUMS EARNED- 221,666,879 LOSSES INCURRED- 157,593,933

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	-7	- - -	P.P. AUTO LIABILITY	24,643	28,121	37,246
ALLIED LINES	- - -	-2	- - -	COMM AUTO LIABILITY	- - -	- - -	192
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	53,478	58,359	22,447
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	9	115
HOMEOWNERS MULTI-PERIL	18,842	16,341	2,803	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	976	945	29	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	6,655	17,051	508,219	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	99,422	77,766	1,547,442

VANGUARD INSURANCE COMPANY
2727 TURTLE CREEK BLVD
DALLAS, TX 75219

STATE ID NO 78500 PHONE: 214-559-1222
MA- P.O. BOX 223000
DALLAS, TX 75222

TYPE OF COMPANY- STOCK
INC- 1945 LIC- 1963

ASSETS- 15,307,805
CAPITAL- 2,000,000

LIABILITIES- 1,364,208
SURPLUS- 11,943,597

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 73,171,980 PREMIUMS EARNED- 70,547,911 LOSSES INCURRED- 47,214,410

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	2,522	2,403	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	4,601	4,590	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	-3,676	-3,676	36,422
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	3,447	3,317	36,422

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VEREX ASSURANCE, INC.
150 EAST GILMAN STREET
MADISON, WI 53703

STATE ID NO 78655 PHONE: 800-356-8080
MA- P.O. BOX 7066
MADISON, WI 53707

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1977

ASSETS- 441,394,492
CAPITAL- 3,425,000

LIABILITIES- 332,114,399
SURPLUS- 105,855,093

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 139,049,815 PREMIUMS EARNED- 121,397,924 LOSSES INCURRED- 113,484,231

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	267,345	107,700	16,879
** TOTAL	267,345	107,700	16,879

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VICTORY REINSURANCE COMPANY OF AMERICA, INC.
100 WEST 10TH STREET
WILMINGTON, DE 19801

STATE ID NO 78710 PHONE: 913-676-5520
MA- 5200 METCALF
OVERLAND PARK, KS 66201

TYPE OF COMPANY- STOCK
INC- 2280 LIC- 2084

ASSETS- 15,284,259
CAPITAL- 2,500,000

LIABILITIES- 7,907,418
SURPLUS- 4,876,841

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

VIGILANT INSURANCE COMPANY
100 WILLIAM STREET
NEW YORK, NY 10038

STATE ID NO 78800
MA- SAME

PHONE: 201-580-2184

TYPE OF COMPANY- STOCK
INC- 1939 LIC- 1955

ASSETS- 380,926,364
CAPITAL- 2,400,000

LIABILITIES- 302,446,196
SURPLUS- 76,080,168

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 225,681,061 PREMIUMS EARNED- 149,097,523 LOSSES INCURRED- 107,838,064

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	5,121	3,844	336
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	1,871	3,845	88
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	4,726	2,119	491
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	216	255	-1,044
HOMEOWNERS MULTI-PERIL	9,496	8,971	5,629	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1,520	1,520	-165	FIDELITY	- - -	- - -	- - -
INLAND MARINE	4,556	3,479	3,009	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	129,712	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	70,130	81,103	105,809	ALL OTHER	492	150	1,173
LIABILITY (EXCEPT AUTO)	126	126	-98	** TOTAL	96,452	101,364	238,638

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VIKING INSURANCE COMPANY OF WISCONSIN
330 SOUTH WHITNEY WAY
MADISON, WI 53705

STATE ID NO 78850
MA- P.O. BOX 5365
MADISON, WI 53705

PHONE: 608-238-0276

TYPE OF COMPANY- STOCK
INC- 1971 LIC- 1981

ASSETS- 61,668,346
CAPITAL- 2,000,000

LIABILITIES- 40,766,417
SURPLUS- 18,901,929

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 71,972,070 PREMIUMS EARNED- 68,502,829 LOSSES INCURRED- 53,861,324

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

VIRGINIA SURETY COMPANY, INC.
222 N. DEARBORN STREET
CHICAGO, IL 60601

STATE ID NO 78910
MA- SAME

PHONE: 312-269-4000

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1982

ASSETS- 191,601,299
CAPITAL- 3,300,000

LIABILITIES- 130,289,428
SURPLUS- 58,011,871

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 102,575,019 PREMIUMS EARNED- 60,693,206 LOSSES INCURRED- 47,312,336

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	75,243	157,095	93,774
LIABILITY (EXCEPT AUTO)	30,158	48,873	76,528	** TOTAL	105,401	205,968	170,302

WARNER RECIPROCAL INSURERS
7411 LAKE STREET
RIVER FOREST, IL 60305

STATE ID NO 79400
MA- SAME

PHONE: 312-366-5500

TYPE OF COMPANY- STOCK
INC- 1913 LIC- 1917

ASSETS- 3,975,685
CAPITAL- 2,000,000

LIABILITIES- 951,597
SURPLUS- 1,024,088

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

WAUSAU UNDERWRITERS INSURANCE COMPANY
2000 WESTWOOD DRIVE
WAUSAU, WI 54401

STATE ID NO 79855
MA- SAME

PHONE: 715-845-5211

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1980

ASSETS- 113,906,196
CAPITAL- 2,500,000

LIABILITIES- 96,167,905
SURPLUS- 17,238,291

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 344,924,350 PREMIUMS EARNED- 353,185,666 LOSSES INCURRED- 318,023,923

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	667	864	94
COMMERCIAL MULTI-PERIL	276,296	300,457	69,253
INLAND MARINE	334	744	53
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	404,402	429,035	419,510
LIABILITY (EXCEPT AUTO)	78,196	66,116	59,817

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	109,550	111,159	124,594
COMM AUTO LIABILITY	11,984	-13,275	4,892
P.P. PHYSICAL DAMAGE	96,456	97,905	51,786
COMM PHYSICAL DAMAGE	23,596	4,112	1,414
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	3,858	4,293	111
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	1,005,339	1,001,410	731,524

WEST AMERICAN INSURANCE COMPANY
2420 EAST LINCOLN AVENUE
ANAHEIM, CA 92806

STATE ID NO 79900
MA- 136 NORTH THIRD STREET
HAMILTON, OH 45026

PHONE: 513-867-3000

TYPE OF COMPANY- STOCK
INC- 1923 LIC- 1957

ASSETS- 1,009,142,547
CAPITAL- 2,400,000

LIABILITIES- 638,162,202
SURPLUS- 368,580,345

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 613,121,140 PREMIUMS EARNED- 582,469,383 LOSSES INCURRED- 377,167,945

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	5,647	2,748	-1
ALLIED LINES	2,286	2,405	443
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	96,522	93,452	31,339
COMMERCIAL MULTI-PERIL	377,060	317,931	76,504
INLAND MARINE	6,247	5,608	952
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	243,882	174,617	115,608
LIABILITY (EXCEPT AUTO)	65,025	45,057	14,057

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	285,654	281,278	252,448
COMM AUTO LIABILITY	88,539	101,668	306,367
P.P. PHYSICAL DAMAGE	310,877	305,145	161,486
COMM PHYSICAL DAMAGE	76,686	74,756	81,077
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	65	61	- - -
** TOTAL	1,558,490	1,404,721	1,038,280

WESTCHESTER FIRE INSURANCE COMPANY
110 WILLIAM STREET
NEW YORK, NY 10038

STATE ID NO 80000 PHONE- 201-[illegible]
MA- 305 MADISON AVENUE
MORRISTOWN, NJ [illegible]

TYPE OF COMPANY- STOCK
INC- 1837 LIC- 1889

ASSETS- 1,025,518,846
CAPITAL- 2,500,000

LIABILITIES- [illegible]
SURPLUS- [illegible]

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- [illegible] PREMIUMS EARNED- 320,615,[illegible] LOSSES INCURRED- [illegible]

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	9,848	9,[illegible]	365	P.P. AUTO LIABILITY	308	[illegible]	[illegible]
ALLIED LINES	1,113	564	75	COMM AUTO LIABILITY	10,[illegible]	[illegible]	8,188
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE			
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	[illegible]	[illegible]	[illegible]
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)			
COMMERCIAL MULTI-PERIL	[illegible]	[illegible]	99,242	FIDELITY			11
INLAND MARINE	10,369	10,345	-73	SURETY	155		
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS			
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT			
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY			
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE			
WORKMENS COMPENSATION	92,717	106,431	65,621	ALL OTHER			
LIABILITY (EXCEPT AUTO)	7,296	-4,069	[illegible]	** TOTAL	838,660	347,622	171,854

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WESTERN CASUALTY AND SURETY COMPANY/THE
14 EAST FIRST STREET
FORT SCOTT, KS 66701

STATE ID NO 80200 PHONE- 316-223-1100
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1924 LIC- 1925

ASSETS- 524,084,880
CAPITAL- 5,000,000

LIABILITIES- 374,553,651
SURPLUS- 149,531,229

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 205,587,598 PREMIUMS EARNED- 200,036,106 LOSSES INCURRED- 140,185,090

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	12,918	13,963	330	P.P. AUTO LIABILITY	69,696	55,260	40,198
ALLIED LINES	12,468	15,728	1,022	COMM AUTO LIABILITY	570,838	502,469	[illegible]
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	35,113	41,936	15,501
FARMOWNERS MULTI-PERIL	92,920	91,075	82,000	COMM PHYSICAL DAMAGE	313,193	322,947	72,956
HOMEOWNERS MULTI-PERIL	29,681	30,988	19,853	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	667,041	624,739	543,893	FIDELITY	1,208	2,221	- - -
INLAND MARINE	12,968	13,144	5,534	SURETY	155,216	175,299	-315
MEDICAL MALPRACTICE	366	642	- - -	GLASS	6,902	6,639	162
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	6,280	6,769	15
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	27,365	47,965	61,191	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	514,808	525,875	158,102	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	235,277	249,939	-791,478	** TOTAL	2,776,267	2,729,438	340,206

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WESTERN EMPLOYERS INSURANCE COMPANY
515 N. CABRILLO DRIVE
SANTA ANA, CA 92702

STATE ID NO 80275 PHONE- 714-973-2813
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1976 LIC- 1980

ASSETS- 284,430,413
CAPITAL- 2,505,300

LIABILITIES- 228,705,993
SURPLUS- 55,[illegible]

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 227,432,527 PREMIUMS EARNED- 214,247,055 LOSSES INCURRED- 183,655,210

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	57,227	58,519	2,495	P.P. AUTO LIABILITY	- - -	- - -	[illegible]
ALLIED LINES	62,563	42,361	4,259	COMM AUTO LIABILITY	8,112	8,517	19,647
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	[illegible]
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	52	27	[illegible]	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	101,670	104,475	329,982	ALL OTHER	6,265	6,227	537
LIABILITY (EXCEPT AUTO)	58,919	94,572	26,316	** TOTAL	294,608	292,290	381,166

WESTERN FIRE INSURANCE COMPANY
14 EAST FIRST STREET
FORT SCOTT, KS 66701

STATE ID NO 80300 PHONE: 316-223-1100
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1925 LIC- 1927

ASSETS- 32,948,604,700 LIABILITIES- 19,915,315,000
CAPITAL- 500,000,000 SURPLUS- 12,533,289,700

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 15,852,727,900 PREMIUMS EARNED- 15,731,455,500 LOSSES INCURRED- 12,068,853,400

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	49,378	42,452	1,100	P.P. AUTO LIABILITY	434,292	466,896	405,007
ALLIED LINES	48,782	38,975	8,057	COMM AUTO LIABILITY	151,580	151,256	313,930
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	419,213	455,061	243,589
FARMOWNERS MULTI-PERIL	- - -	- - -	1,174	COMM PHYSICAL DAMAGE	123,331	115,233	84,302
HOMEOWNERS MULTI-PERIL	53,570	51,858	7,207	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	182,261	184,993	368,332	FIDELITY	- - -	- - -	- - -
INLAND MARINE	152,310	154,822	93,292	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	3	64,000	GLASS	161	146	254
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	63	35	871
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	124,829	129,482	159,572	ALL OTHER	7	7	- - -
LIABILITY (EXCEPT AUTO)	22,531	17,523	-15,170	** TOTAL	1,762,308	1,808,742	1,735,517

WESTERN INDEMNITY COMPANY, INC. /THE
14 EAST FIRST STREET
FORT SCOTT, KS 66701

STATE ID NO 80375 PHONE: 316-223-1100
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1978

ASSETS- 1,140,360,100 LIABILITIES- 63,357,300
CAPITAL- 200,000,000 SURPLUS- 877,002,800

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 7,936,388,100 PREMIUMS EARNED- 7,986,565,400 LOSSES INCURRED- 6,301,968,700

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	528,468	580,384	494,555
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	564,217	618,084	473,039
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	157,392	189,573	64,943	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	5,589	4,890	2,418	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-3,938	4,357	10,325	ALL OTHER	- - -	11	- - -
LIABILITY (EXCEPT AUTO)	710	631	- - -	** TOTAL	1,252,438	1,397,930	1,045,280

WESTERN SURETY COMPANY
101 S. PHILLIPS
SIOUX FALLS, SD 57192

STATE ID NO 80900 PHONE: 605-336-0850
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1900 LIC- 1936

ASSETS- 80,731,215 LIABILITIES- 51,981,549
CAPITAL- 4,000,000 SURPLUS- 24,749,666

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 45,647,047 PREMIUMS EARNED- 40,271,963 LOSSES INCURRED- 6,770,534

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	197,840	197,528	-4,953
INLAND MARINE	- - -	- - -	- - -	SURETY	411,730	389,621	95,927
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	17,915	16,216	46	** TOTAL	627,485	603,365	91,020

WESTFIELD INSURANCE COMPANY
"GENERAL DELIVERY"
WESTFIELD CENTER, OH 44251

STATE ID NO 81030 PHONE: 216-887-0527
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1929 LIC- 1969

ASSETS- 232,222,271 LIABILITIES- 160,121,681
CAPITAL- 2,350,000 SURPLUS- 69,740,578

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 250,203,989 PREMIUMS EARNED- 242,578,068 LOSSES INCURRED- 178,767,957

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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WILSHIRE INSURANCE COMPANY
1001 WADE AVENUE
RALEIGH, NC 27605

STATE ID NO 81150 PHONE: 919-821-0364
MA- 505 OBERLIN RD, STE 200
RALEIGH, NC 27605

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1975

ASSETS- 33,857,079 LIABILITIES- 26,547,485
CAPITAL- 2,000,000 SURPLUS- 5,309,594

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 25,314,947 PREMIUMS EARNED- 25,580,944 LOSSES INCURRED- 16,975,513

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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WORLDWIDE UNDERWRITERS INSURANCE COMPANY
2000 WESTWOOD DRIVE
WAUSAU, WI 54401

STATE ID NO 81880 PHONE: 715-845-5211
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1963 LIC- 1980

ASSETS- 30,872,857 LIABILITIES- 25,445,533
CAPITAL- 2,400,000 SURPLUS- 3,027,324

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 31,597,264 PREMIUMS EARNED- 41,864,670 LOSSES INCURRED- 41,609,846

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	3,026	4,714	27,241
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	3,531	5,897	8,226
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	110,506	110,506	862	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	117,063	121,117	36,329

YASUDA FIRE AND MARINE INSURANCE COMPANY OF AMERICA/THE
ONE WORLD TRADE CENTER, STE 7733
NEW YORK, NY 10048

STATE ID NO 81895
MA- SAME

PHONE: 212-466-078[illegible]

TYPE OF COMPANY- STOCK
INC- 0962 LIC- 3084

ASSETS- 76,553,317
CAPITAL- 20,000,000

LIABILITIES- 52,598,427
SURPLUS- 3,954,890

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 35,157,346 PREMIUMS EARNED- 28,395,630 LOSSES INCURRED- 48,160,195

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	200	3,401	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	200	3,401	- - -

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YORK INSURANCE COMPANY
209 NORTH YORK STREET
ELMHURST, IL 60126

STATE ID NO 82000
MA- SAME

PHONE: 312-832-7700

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1959

ASSETS- 8,700,085
CAPITAL- 1,250,000

LIABILITIES- 2,794,417
SURPLUS- 4,655,668

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3,390,605 PREMIUMS EARNED- 3,209,455 LOSSES INCURRED- 2,324,298

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

* * *

YOSEMITE INSURANCE COMPANY *
ONE EMBARCADERO CENTER, STE 611
SAN FRANCISCO, CA 94111

STATE ID NO 82050
MA- 601 NORTHWEST SECOND STREET
EVANSVILLE, IN 47701

PHONE: 812-424-8031

TYPE OF COMPANY- STOCK
INC- 1964 LIC- 1973

ASSETS- 62,264,278
CAPITAL- 2,350,000

LIABILITIES- 37,417,386
SURPLUS- 22,496,892

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 16,091,908 PREMIUMS EARNED- 12,879,525 LOSSES INCURRED- 4,891,931

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	2,000

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	2,000

ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS
231 NORTH MARTINGALE ROAD
SCHAUMBURG, IL 60196

STATE ID NO 82085 PHONE: 312-843-[illegible]
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS- 19.855.693
CAPITAL- 2.500.000

LIABILITIES- [illegible]
SURPLUS- 5.581.678

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 119.714 PREMIUMS EARNED- 188.627 LOSSES INCURRED- 1.866.584

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	49
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	-1.714	** TOTAL	- - -	- - -	-1.763

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ZURICH INSURANCE COMPANY
156 WILLIAM STREET
NEW YORK, NY 10038

STATE ID NO 82200 PHONE: 312-843-6000
MA- 231 NORTH MARTINGALE ROAD
SCHAUMBURG, IL 60196

TYPE OF COMPANY- STOCK
INC- 1872 LIC- 1921

ASSETS- 1.288.005.299
CAPITAL- - - -

LIABILITIES- 1.032.795.044
SURPLUS- 255.210.255

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 405.197.821 PREMIUMS EARNED- 390.058.040 LOSSES INCURRED- 378.584.573

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	22.595	21.630	1.913	P.P. AUTO LIABILITY	8.712	8.385	2.134
ALLIED LINES	3.961	3.563	3.114	COMM AUTO LIABILITY	209.064	199.145	206.665
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	-861	-335	-192
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	56.617	54.475	20.284
HOMEOWNERS MULTI-PERIL	- - -	- - -	-31	AIRCRAFT(ALL PERILS)	14.800	9.771	5.189
COMMERCIAL MULTI-PERIL	41.249	32.797	7.296	FIDELITY	- - -	- - -	- - -
INLAND MARINE	33.288	33.847	36.740	SURETY	-2.223	6.916	-1.850
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	640	212	12
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	102	111	-7
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	47.338	52.353	27.121
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	425.957	482.752	230.820	ALL OTHER	335	242	88
LIABILITY (EXCEPT AUTO)	385.351	571.551	376.151	** TOTAL	1.246.925	1.477.415	915.447

FOREIGN PROPERTY AND CASUALTY TOTALS

ASSETS- 324.152,664,882
CAPITAL- 3.949.425.505
LIABILITIES- 236.773.771.224
SURPLUS- 83.429.468.153

NATIONWIDE BUSINESS- PREMIUMS WRITTEN 496.787.252.686 PREMIUMS EARNED- 422,259,269.610 LOSSES INCURRED- 337.375.241.882

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	17.302.508	13,100,354	2,904.644
ALLIED LINES	23.859,044	22,765.661	12,447,892
HAIL (GROWING CROPS)	34.308,032	34,022,225	13,989,887
FARMOWNERS MULTI-PERIL	8.443,961	8,656,132	6,778.934
HOMEOWNERS MULTI-PERIL	59.085.292	59,173,801	32,718.545
COMMERCIAL MULTI-PERIL	67.149.118	60,040,272	27,862.381
INLAND MARINE	25.279.262	24.144.622	11,062,137
MEDICAL MALPRACTICE	2,996,674	2,621,935	1.752.881
GROUP ACCIDENT & HEALTH	13.072.531	13,153,020	10,701.096
CREDIT A&H (GR. & IND.)	55,028	38,930	11,486
OTHER ACCIDENT & HEALTH	14,375.060	13,983,322	8.566.165
WORKMENS COMPENSATION	81.470.257	81,658.670	63,518.305
LIABILITY (EXCEPT AUTO)	60.185,424	51.774,231	40,313,203
P.P. AUTO LIABILITY	90.474.881	88.255,090	67,404.451
COMM AUTO LIABILITY	37.688,734	32,286,358	19,968.501
P.P. PHYSICAL DAMAGE	87.431.418	85.649.009	56.114,027
COMM PHYSICAL DAMAGE	22.421.608	21.196,052	11.455,363
AIRCRAFT(ALL PERILS)	4.343.470	4.747.894	1,713,393
FIDELITY	4.174.198	3.767.931	1,663.406
SURETY	12.726.668	7.929.866	5,995.306
GLASS	175.487	168.363	41,666
BURGLARY & THEFT	875.663	839,272	138.864
BOILER & MACHINERY	3.820,212	2,906,355	735.412
TITLE	11.324,445	11.329.833	651.414
ALL OTHER	7.516.548	6.519.663	5.166.774
** TOTAL	690.555.523	650,228.861	403.676.133

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AMERICAN TRUSTEE LIFE COMPANY OF NEBRASKA                          STATE ID NO 07755          PHONE: 402-477-3425
1640 "L" STREET                                                           MA- P.O. BOX 83004
LINCOLN, NE  68508                                                           LINCOLN, NE  68501

TYPE OF COMPANY- STOCK                                   ASSETS-      1,953,163              LIABILITIES-       992,787
INC- 1983   LIC- 1983                                    CAPITAL-       248,041                 SURPLUS-        712,335

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . . N A T I O N W I D E   B U S I N E S S . . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            167,055          256,810     DURING YEAR-          1,384
ANNUITY           1,015              364                                     INDUSTRIAL-      - - -         ORDINARY-     13,066,000
GRP A&H           - - -            - - -     LIFE INSURANCE IN FORCE AT         CREDIT      255,000           GROUP-      1,525,000
IND A&H           9,274            1,066       END OF YEAR-       14,834
CREDIT            1,550           16,069

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AMOCO LIFE INSURANCE COMPANY                                       STATE ID NO 08377          PHONE: 402-346-6500
306 SOUTH 15TH STREET                                                     MA- SAME
OMAHA, NE  68102

TYPE OF COMPANY- STOCK                                   ASSETS-     76,719,960              LIABILITIES-    68,368,299
INC- 1975   LIC- 1975                                    CAPITAL-     2,500,000                 SURPLUS-      5,851,661

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          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          3,686,043          600,002     DURING YEAR-     60,077,139
ANNUITY         349,095              781                                     INDUSTRIAL-      - - -         ORDINARY-  2,615,213,000
GRP A&H           - - -            6,745     LIFE INSURANCE IN FORCE AT         CREDIT-       - - -           GROUP-    114,296,000
IND A&H          47,500            1,110       END OF YEAR-   199,432,848
CREDIT            - - -            - - -

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BANKERS LIFE ASSURANCE COMPANY OF NEBRASKA                         STATE ID NO 09380          PHONE: 402-467-1122
5900"O" STREET                                                            MA- P.O. BOX 82550
LINCOLN, NE  68510                                                           LINCOLN, NE  68501

TYPE OF COMPANY- STOCK                                   ASSETS-      3,424,836              LIABILITIES-       103,684
INC- 2283   LIC- 2983                                    CAPITAL-     1,200,000                 SURPLUS-      2,121,152

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . . N A T I O N W I D E   B U S I N E S S . . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -            - - -     DURING YEAR-          - - -
ANNUITY           - - -            - - -                                     INDUSTRIAL-      - - -         ORDINARY-          - - -
GRP A&H           - - -            - - -     LIFE INSURANCE IN FORCE AT         CREDIT-       - - -           GROUP-           - - -
IND A&H           - - -            - - -       END OF YEAR-        - - -
CREDIT            - - -            - - -

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BANKERS LIFE INSURANCE COMPANY OF NEBRASKA                         STATE ID NO 09600          PHONE: 402-467-1122
5900 "O" STREET                                                           MA- P.O. BOX 81889
LINCOLN, NE  68510                                                           LINCOLN, NE  68501

TYPE OF COMPANY- MUTUAL                                  ASSETS-  1,015,389,113              LIABILITIES-   933,658,582
INC- 1887   LIC- 1887                                    CAPITAL-         - - -                 SURPLUS-     81,730,531

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . . N A T I O N W I D E   B U S I N E S S . . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         13,981,755       17,263,589     DURING YEAR-    338,303,907
ANNUITY       6,377,411        3,696,652                                     INDUSTRIAL-      - - -         ORDINARY-  4,256,691,000
GRP A&H       7,741,059        4,989,383     LIFE INSURANCE IN FORCE AT         CREDIT-  60,850,000           GROUP-  1,547,354,000
IND A&H         305,364          116,057       END OF YEAR- 1,268,436,176
CREDIT          483,800          412,209

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BLUE CROSS AND BLUE SHIELD OF NEBRASKA                             STATE ID NO 10925          PHONE: 402-390-1800
7261 MERCY ROAD                                                           MA- P.O. BOX 3248
OMAHA, NE  68124                                                             OMAHA, NE  68180

TYPE OF COMPANY- OTHER                                   ASSETS-    122,170,258              LIABILITIES-    37,542,228
INC- 1939   LIC- 1939                                    CAPITAL-         - - -                 SURPLUS-     84,628,030

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          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -            - - -     DURING YEAR-          - - -
ANNUITY           - - -            - - -                                     INDUSTRIAL-      - - -         ORDINARY-          - - -
GRP A&H     199,881,162      163,226,866     LIFE INSURANCE IN FORCE AT         CREDIT-       - - -           GROUP-           - - -
IND A&H           - - -            - - -       END OF YEAR-        - - -
CREDIT            - - -            - - -
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CENTRAL NATIONAL LIFE INSURANCE COMPANY OF OMAHA
105 SOUTH 17TH STREET
OMAHA, NE 68102

STATE ID NO 13900 PHONE: 201-781-[illegible]
MA- 400 BENEFICIAL CENTER
PEAPACK, NJ 07977

TYPE OF COMPANY- STOCK
INC- 1953 LIC- 1953

ASSETS- 429,698,952
CAPITAL- 1,100,000
LIABILITIES- 247,870,852
SURPLUS- 180,728,100

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	35,028	15,823
ANNUITY	- - -	- - -
GRP A&H	60,484	- - -
IND A&H	216,389	40,274
CREDIT	209,173	94,405

LIFE INSURANCE ISSUED DURING YEAR- 5,281,514
LIFE INSURANCE IN FORCE AT END OF YEAR- 17,482,809

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 4,130,418,000
ORDINARY- 388,293,000
GROUP- 1,504,530,000

CENTRAL STATES HEALTH AND LIFE COMPANY OF OMAHA
1212 NORTH 96TH STREET
OMAHA, NE 68114

STATE ID NO 14100 PHONE: 402-397-1111
MA- P.O. BOX 34350
OMAHA, NE 68134

TYPE OF COMPANY- MUTUAL
INC- 1932 LIC- 1932

ASSETS- 92,468,810
CAPITAL- - - -
LIABILITIES- 68,164,783
SURPLUS- 24,304,027

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	570,737	260,959
ANNUITY	1,214	13,418
GRP A&H	47,781	70,461
IND A&H	3,811,222	2,034,018
CREDIT	2,983,658	985,050

LIFE INSURANCE ISSUED DURING YEAR- 93,780,805
LIFE INSURANCE IN FORCE AT END OF YEAR- 131,987,628

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 1,014,875,000
ORDINARY- 186,394,000
GROUP- - - -

COMBINED AMERICAN LIFE INSURANCE COMPANY
1811 FIRST NATIONAL BANK BLDG
LINCOLN, NE 68508

STATE ID NO 16092 PHONE: 312-407-7600
MA- 222 NORTH DEARBORN STREET
CHICAGO, IL 60601

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS- 25,538,380
CAPITAL- 2,500,000
LIABILITIES- 16,109,760
SURPLUS- 6,928,620

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	76,692	65,001
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- - - -
GROUP- - - -

CONTINENTAL GENERAL INSURANCE COMPANY
8901 INDIAN HILLS DRIVE
OMAHA, NE 68114

STATE ID NO 18100 PHONE: 402-397-3200
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1961 LIC- 1961

ASSETS- 42,788,978
CAPITAL- 1,238,484
LIABILITIES- 31,488,637
SURPLUS- 10,061,857

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	4,008,746	1,700,890
ANNUITY	1,207,083	1,105,909
GRP A&H	- - -	-10,860
IND A&H	6,468,794	3,625,589
CREDIT	-13,440	26,631

LIFE INSURANCE ISSUED DURING YEAR- 102,272,162
LIFE INSURANCE IN FORCE AT END OF YEAR- 366,409,001

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 3,358,000
ORDINARY- 654,132,000
GROUP- 137,649,000

EMPIRE LIFE INSURANCE COMPANY
2445 S. 130TH CIRCLE
OMAHA, NE 68144

STATE ID NO 21200 PHONE: 402-330-3800
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1962

ASSETS- 20,210,983
CAPITAL- 1,000,000
LIABILITIES- 17,618,150
SURPLUS- 1,592,833

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	524,182	259,395
ANNUITY	330,575	296,039
GRP A&H	- - -	- - -
IND A&H	279,492	120,955
CREDIT	2,995,450	867,416

LIFE INSURANCE ISSUED DURING YEAR- 60,704,756
LIFE INSURANCE IN FORCE AT END OF YEAR- 108,093,557

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 191,606,812
ORDINARY- 66,835,532
GROUP- 436,812

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 EXECUTIVE FUND LIFE INSURANCE COMPANY                                     STATE ID NO 23050          PHONE: 215-[illegible]
 400 LINCOLN BENEFIT BLDG                                                          MA- 3130 WILSHIRE BLVD
 LINCOLN, NE  68508                                                                    SANTA MONICA, CA  90406

TYPE OF COMPANY- STOCK                                            ASSETS-     63,160,846              LIABILITIES-      50,366,673
INC- 1966   LIC- 1966                                            CAPITAL-      1,500,000                 SURPLUS-       11,294,173

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          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             320,231              51,464     DURING YEAR-       12,493,631
ANNUITY           - - -               - - -                                      INDUSTRIAL-          - - -           ORDINARY-     187,894,000
GRP A&H           86,453              56,758    LIFE INSURANCE IN FORCE AT           CREDIT-          - - -              GROUP-      44,290,000
IND A&H        2,313,738             454,653     END OF YEAR-       26,695,228
CREDIT            - - -               - - -

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 FIRST NATIONAL LIFE INSURANCE COMPANY OF THE U.S.A.                       STATE ID NO 28200          PHONE: 402-483-7776
 3600 SOUTH 48TH STREET                                                            MA- P.O. BOX 6278
 LINCOLN, NE  68506                                                                    LINCOLN, NE  68506

TYPE OF COMPANY- STOCK                                            ASSETS-      7,259,632              LIABILITIES-       5,780,790
INC- 1908   LIC- 1908                                            CAPITAL-        175,000                 SURPLUS-        1,303,842

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          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             677,345             564,500     DURING YEAR-           16,636
ANNUITY           - - -               - - -                                      INDUSTRIAL-          - - -           ORDINARY-      48,143,000
GRP A&H           - - -               - - -     LIFE INSURANCE IN FORCE AT           CREDIT-     52,959,000              GROUP-          - - -
IND A&H            4,238                 139     END OF YEAR-          101,102
CREDIT         2,115,621           1,066,770

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 GUARANTEE AMERICAN LIFE COMPANY                                           STATE ID NO 33240          PHONE: 402-390-7300
 8801 INDIAN HILLS DRIVE                                                           MA- SAME
 OMAHA, NE  68114

TYPE OF COMPANY- STOCK                                            ASSETS-      3,884,420              LIABILITIES-          49,296
INC- 2582   LIC- 0782                                            CAPITAL-      1,200,000                 SURPLUS-        2,635,124

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          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -               - - -      DURING YEAR-            - - -
ANNUITY           - - -               - - -                                      INDUSTRIAL-          - - -           ORDINARY-          - - -
GRP A&H           - - -               - - -     LIFE INSURANCE IN FORCE AT           CREDIT-          - - -              GROUP-          - - -
IND A&H           - - -               - - -      END OF YEAR-            - - -
CREDIT            - - -               - - -

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 GUARANTEE MUTUAL LIFE COMPANY                                             STATE ID NO 33300          PHONE: 402-390-7300
 8801 INDIAN HILLS DRIVE                                                           MA- SAME
 OMAHA, NE  68114

TYPE OF COMPANY- MUTUAL                                           ASSETS-    483,311,153              LIABILITIES-     441,249,759
INC- 1901   LIC- 1902                                            CAPITAL-          - - -                 SURPLUS-       42,061,394

. . . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           5,797,919           4,902,607     DURING YEAR-      258,877,000
ANNUITY        1,091,754             249,650                                     INDUSTRIAL-          - - -           ORDINARY-   3,483,301,000
GRP A&H        3,503,771           1,488,802    LIFE INSURANCE IN FORCE AT           CREDIT-          - - -              GROUP-   5,000,395,000
IND A&H          154,815              42,158     END OF YEAR-      730,789,602
CREDIT            - - -               - - -

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 LIBERTY AMERICAN ASSURANCE        COMPANY                                 STATE ID NO 40450          PHONE: 402-423-7622
 5931 SOUTH 58TH STREET, STE D                                                     MA- P.O. BOX 6457
 LINCOLN, NE  68516                                                                    LINCOLN, NE  68506

TYPE OF COMPANY- STOCK                                            ASSETS-      7,015,250              LIABILITIES-       4,299,811
INC- 1979   LIC- 1979                                            CAPITAL-        600,000                 SURPLUS-        2,115,439

. . . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           1,526,182              74,794     DURING YEAR-           22,154
ANNUITY          750,089             234,599                                     INDUSTRIAL-          - - -           ORDINARY-     161,090,000
GRP A&H           - - -               - - -     LIFE INSURANCE IN FORCE AT           CREDIT-          - - -              GROUP-          - - -
IND A&H           - - -               - - -      END OF YEAR-          125,558
CREDIT            - - -               - - -
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 LINCOLN BENEFIT LIFE COMPANY
 134 SOUTH 13TH STREET                                               STATE ID NO 41100            PHONE: 402-475-4061
 LINCOLN, NE  68508                                                         MA- P.O. BOX 80469
                                                                                LINCOLN, NE  68501

 TYPE OF COMPANY- STOCK
 INC- 1938   LIC- 1938                                         ASSETS-     127,942,651                LIABILITIES-     104,150,981
                                                               CAPITAL-      1,500,000                    SURPLUS-      22,291,670
 . . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
 LIFE          4,505,571           3,500,663    DURING YEAR-     107,257,918
 ANNUITY       1,920,815           1,558,365                                   INDUSTRIAL-     - - -          ORDINARY-   2,559,938,000
 GRP A&H         - - -               - - -     LIFE INSURANCE IN FORCE AT          CREDIT-   145,721,000         GROUP-     346,114,000
 IND A&H         513,301           1,001,152    END OF YEAR-     278,507,116
 CREDIT        1,215,189             675,795

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 LINCOLN LIBERTY LIFE INSURANCE COMPANY
 400 TERMINAL BUILDING                                               STATE ID NO 41200            PHONE: 213-312-1000
 LINCOLN, NE  68508                                                         MA- P.O. BOX 6090
                                                                                INGLEWOOD, CA  90312

 TYPE OF COMPANY- STOCK
 INC- 1919   LIC- 1919                                         ASSETS-      91,867,960                LIABILITIES-      84,639,754
                                                               CAPITAL-      1,039,800                    SURPLUS-       6,188,406
 . . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
 LIFE            - - -               - - -      DURING YEAR-        - - -
 ANNUITY         - - -               - - -                                     INDUSTRIAL-     - - -          ORDINARY-   4,220,456,000
 GRP A&H         - - -               - - -     LIFE INSURANCE IN FORCE AT          CREDIT-     - - -             GROUP-         - - -
 IND A&H         - - -               - - -      END OF YEAR-        - - -
 CREDIT          - - -               - - -

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 LINCOLN LIFE & CASUALTY COMPANY
 124 NORTH 11TH STREET                                               STATE ID NO 41300            PHONE: 402-475-8481
 LINCOLN, NE  68508                                                         MA- P.O. BOX 81209
                                                                                LINCOLN, NE  68501

 TYPE OF COMPANY- STOCK
 INC- 1959   LIC- 1960                                         ASSETS-      45,081,996                LIABILITIES-      40,843,578
                                                               CAPITAL-        605,506                    SURPLUS-       3,632,912
 . . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
 LIFE          1,348,702           3,259,589    DURING YEAR-       2,706,231
 ANNUITY         272,876              34,381                                   INDUSTRIAL-     - - -          ORDINARY-     111,442,000
 GRP A&H         160,194             170,161   LIFE INSURANCE IN FORCE AT          CREDIT-     - - -             GROUP-      48,894,000
 IND A&H         619,655             515,599    END OF YEAR-     114,247,806
 CREDIT          - - -               - - -

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 LINCOLN MUTUAL LIFE INSURANCE COMPANY
 5601 SOUTH 27TH STREET                                              STATE ID NO 41500            PHONE: 402-423-7191
 LINCOLN, NE  68512                                                         MA- P.O. BOX 82448
                                                                                LINCOLN, NE  68501

 TYPE OF COMPANY- MUTUAL
 INC- 1896   LIC- 1896                                         ASSETS-      58,717,029                LIABILITIES-      48,418,104
                                                               CAPITAL-        - - -                      SURPLUS-      10,298,925
 . . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
 LIFE          2,367,893           3,068,263    DURING YEAR-      49,818,726
 ANNUITY         429,881              96,357                                   INDUSTRIAL-     - - -          ORDINARY-     482,230,226
 GRP A&H         - - -               - - -     LIFE INSURANCE IN FORCE AT          CREDIT-     - - -             GROUP-     136,309,960
 IND A&H          48,608              20,200    END OF YEAR-     189,637,560
 CREDIT          - - -               - - -

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 MEDICO LIFE INSURANCE COMPANY
 1515 SOUTH 75TH STREET                                              STATE ID NO 44450            PHONE: 402-391-6900
 OMAHA, NE  68124                                                           MA- P.O. BOX 1151, DOWNTOWN STATION
                                                                                OMAHA, NE  68101

 TYPE OF COMPANY- STOCK
 INC- 1967   LIC- 1968                                         ASSETS-      17,939,149                LIABILITIES-      11,886,824
                                                               CAPITAL-      1,000,000                    SURPLUS-       5,052,325
 . . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
 LIFE             54,748              22,338    DURING YEAR-          96,410
 ANNUITY         - - -               - - -                                     INDUSTRIAL-     - - -          ORDINARY-      22,975,000
 GRP A&H         - - -               - - -     LIFE INSURANCE IN FORCE AT          CREDIT-     - - -             GROUP-         - - -
 IND A&H       1,428,912             579,700    END OF YEAR-       2,761,462
 CREDIT          - - -               - - -
 MIDWEST LIFE INSURANCE COMPANY   OF LINCOLN, NEBRASKA/THE          STATE ID NO 46100        PHONE: 612-[illegible]
 134 SOUTH 13TH STREET, SUITE 400                                        MA- 100 DAIN TOWER  P.O. BOX [illegible]
 LINCOLN, NE  68508                                                          MINNEAPOLIS, MN  55440

TYPE OF COMPANY- STOCK                                        ASSETS-   103,367,062          LIABILITIES-     99,088,856
INC- 1906   LIC- 1906                                         CAPITAL-    1,000,000             SURPLUS-      3,278,[illegible]

              N E B R A S K A   B U S I N E S S                         N A T I O N W I D E   B U S I N E S S

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -              17,732        DURING YEAR-        6,403
ANNUITY      178,826            265,100                                  INDUSTRIAL-        - - -        ORDINARY-      1,368,230
GRP A&H       - - -              - - -     LIFE INSURANCE IN FORCE AT      CREDIT-          - - -           GROUP-  2,380,056,000
IND A&H       - - -              - - -       END OF YEAR-        103,872
CREDIT        - - -              - - -

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 MUTUAL OF OMAHA INSURANCE        COMPANY                            STATE ID NO 69300        PHONE: 402-34[illegible]-7600
 MUTUAL OF OMAHA PLAZA                                                   MA- SAME
 OMAHA, NE  68175

TYPE OF COMPANY- MUTUAL                                       ASSETS- 2,283,043,599          LIABILITIES-  1,575,279,943
INC- 1909   LIC- 1909                                         CAPITAL-       - - -              SURPLUS-    707,763,656

              N E B R A S K A   B U S I N E S S                         N A T I O N W I D E   B U S I N E S S

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -              - - -         DURING YEAR-        - - -
ANNUITY       - - -              - - -                                   INDUSTRIAL-        - - -        ORDINARY-  1,501,817,000
GRP A&H    12,242,840         6,541,098    LIFE INSURANCE IN FORCE AT      CREDIT-  2,508,496,095           GROUP-  1,894,960,000
IND A&H    12,227,989         5,937,131      END OF YEAR-        - - -
CREDIT        - - -              - - -

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 PHYSICIANS LIFE INSURANCE COMPANY                                   STATE ID NO 61150        PHONE: 402-558-8900
 115 SOUTH 42ND STREET                                                   MA- P.O. BOX 3272
 OMAHA, NE  68131                                                            OMAHA, NE  68103

TYPE OF COMPANY- STOCK                                        ASSETS-    61,793,904          LIABILITIES-     50,759,212
INC- 1970   LIC- 1970                                         CAPITAL-    1,500,000             SURPLUS-      9,534,692

              N E B R A S K A   B U S I N E S S                         N A T I O N W I D E   B U S I N E S S

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         491,467            239,686        DURING YEAR-    7,263,850
ANNUITY       - - -              - - -                                   INDUSTRIAL-        - - -        ORDINARY-    571,962,110
GRP A&H       - - -              - - -     LIFE INSURANCE IN FORCE AT      CREDIT-          - - -           GROUP-
IND A&H       - - -              - - -       END OF YEAR-     17,071,627
CREDIT        - - -              - - -

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 PHYSICIANS MUTUAL INSURANCE      COMPANY                            STATE ID NO 61200        PHONE: 402-558-8900
 115 SOUTH 42ND STREET                                                   MA- P.O. BOX 3212
 OMAHA, NE  68131                                                            OMAHA, NE  68103

TYPE OF COMPANY- MUTUAL                                       ASSETS-   281,529,558          LIABILITIES-    176,235,253
INC- 1902   LIC- 1902                                         CAPITAL-       - - -              SURPLUS-    105,294,305

              N E B R A S K A   B U S I N E S S                         N A T I O N W I D E   B U S I N E S S

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -              - - -         DURING YEAR-        - - -
ANNUITY       - - -              - - -                                   INDUSTRIAL-        - - -        ORDINARY-      - - -
GRP A&H      111,527             34,396    LIFE INSURANCE IN FORCE AT      CREDIT-          - - -           GROUP-      - - -
IND A&H    6,767,527          3,780,172      END OF YEAR-        - - -
CREDIT        - - -              - - -

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 SECURITY MUTUAL LIFE INSURANCE COMPANY/THE                          STATE ID NO 68800        PHONE: 402-477-4141
 200 CENTENNIAL MALL NORTH                                               MA- P.O. BOX 82248
 LINCOLN, NE  68508                                                          LINCOLN, NE  68501

TYPE OF COMPANY- MUTUAL                                       ASSETS-   191,239,236          LIABILITIES-    174,369,508
INC- 1895   LIC- 1895                                         CAPITAL-       - - -              SURPLUS-     16,869,728

              N E B R A S K A   B U S I N E S S                         N A T I O N W I D E   B U S I N E S S

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       8,615,095          7,561,342        DURING YEAR-   83,886,576
ANNUITY      544,404            243,631                                  INDUSTRIAL-        - - -        ORDINARY-  1,5[illegible]
GRP A&H    4,066,549          3,581,681    LIFE INSURANCE IN FORCE AT      CREDIT-      7,437,000           GROUP-  1,443,[illegible]
IND A&H      246,330            271,672      END OF YEAR- 1,054,082,439
CREDIT        29,525             11,387
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SECURITY NEBRASKA LIFE INSURANCE COMPANY                        STATE ID NO 68835          PHONE: 402-477-4141
200 CENTENNIAL MALL NORTH                                                MA- P.O. BOX 82248
LINCOLN, NE  68508                                                           LINCOLN, NE  68501

TYPE OF COMPANY- STOCK                                  ASSETS-     4.993.692              LIABILITIES-      1.213.511
INC- 1982   LIC- 1982                                  CAPITAL-     1.200.000                 SURPLUS-       2.580.181

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           491.511                  -438     DURING YEAR-      22.134.925
ANNUITY         - - -                  - - -                                    INDUSTRIAL-        - - -       ORDINARY-      79.176.000
GRP A&H         - - -                  - - -    LIFE INSURANCE IN FORCE AT          CREDIT-        - - -          GROUP-         - - -
IND A&H         - - -                  - - -      END OF YEAR-     21.998.961
CREDIT          - - -                  - - -

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SERVICE LIFE INSURANCE COMPANY      OF OMAHA                    STATE ID NO 69400          PHONE: 402-341-1190
1904 FARNAM STREET                                                       MA- SAME
OMAHA, NE  68102

TYPE OF COMPANY- STOCK                                  ASSETS-     5.950.432              LIABILITIES-      4.775.575
INC- 1923   LIC- 1923                                  CAPITAL-       418.496                 SURPLUS-         756.361

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           105.192               118.552     DURING YEAR-       2.377.068
ANNUITY         - - -                  - - -                                    INDUSTRIAL-        - - -       ORDINARY-      16.270.000
GRP A&H         - - -                  - - -    LIFE INSURANCE IN FORCE AT          CREDIT-        - - -          GROUP-         - - -
IND A&H      2.885.486             1.256.724      END OF YEAR-      9.974.844
CREDIT          - - -                  - - -

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UNION CASUALTY COMPANY                                          STATE ID NO 75000          PHONE: 402-345-9515
100 AQUILA COURT                                                         MA- SAME
OMAHA, NE  68102

TYPE OF COMPANY- STOCK                                  ASSETS-     6.699.575              LIABILITIES-      3.421.857
INC- 1956   LIC- 1956                                  CAPITAL-       800.000                 SURPLUS-       2.477.718

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            27.832                20.440     DURING YEAR-          28.801
ANNUITY            225                 - - -                                    INDUSTRIAL-        - - -       ORDINARY-       9.464.376
GRP A&H         - - -                -11.847    LIFE INSURANCE IN FORCE AT          CREDIT-        - - -          GROUP-         - - -
IND A&H      1.120.188               566.885      END OF YEAR-      1.077.728
CREDIT          - - -                  - - -

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UNITED OF OMAHA LIFE INSURANCE COMPANY                          STATE ID NO 76860          PHONE: 402-342-7600
MUTUAL OF OMAHA PLAZA                                                    MA- SAME
OMAHA, NE  68175

TYPE OF COMPANY- STOCK                                  ASSETS-  2.750.739.962             LIABILITIES-  2.496.688.681
INC- 1926   LIC- 1981                                  CAPITAL-     9.000.000                 SURPLUS-     245.051.281

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        11.032.091             6.998.260     DURING YEAR-     356.140.947
ANNUITY     16.063.558            10.149.436                                    INDUSTRIAL-        - - -       ORDINARY-  15.745.915.838
GRP A&H     47.738.020            36.380.644    LIFE INSURANCE IN FORCE AT          CREDIT-     96.154.951        GROUP-  21.499.038.416
IND A&H        241.711               376.588      END OF YEAR-  1.692.500.037
CREDIT          31.689                23.414

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UNIVERSAL ASSURORS LIFE INSURANC    E COMPANY                   STATE ID NO 77730          PHONE: 402-333-9000
11225 DAVENPORT STREET, SUITE 105                                        MA- SAME
OMAHA, NE  68154

TYPE OF COMPANY- STOCK                                  ASSETS-     6.454.467              LIABILITIES-      3.589.777
INC- 1975   LIC- 1975                                  CAPITAL-     1.000.000                 SURPLUS-       1.864.690

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            83.811                 1.628     DURING YEAR-         161.744
ANNUITY         - - -                  - - -                                    INDUSTRIAL-        - - -       ORDINARY-      14.280.000
GRP A&H         50.317                40.935    LIFE INSURANCE IN FORCE AT          CREDIT-    134.972.000        GROUP-         - - -
IND A&H         - - -                  - - -      END OF YEAR-        224.694
CREDIT       2.328.183               876.436
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WOODMEN ACCIDENT AND LIFE        COMPANY                                      STATE ID NO 81500          PHONE: 402-476-6500
1526 "K" STREET                                                                         MA- P.O. BOX 82288
LINCOLN, NE  68508                                                                           LINCOLN, NE  68501

TYPE OF COMPANY- MUTUAL                                              ASSETS-      324,477,970             LIABILITIES-      293,239,500
INC- 1890   LIC- 1890                                                CAPITAL-        - - -                    SURPLUS-       31,238,470

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           3,725,468         1,896,596     DURING YEAR-      143,709,720
ANNUITY          428,420         1,531,122                                  INDUSTRIAL-          - - -       ORDINARY-   1,471,419,862
GRP A&H        9,897,584         7,468,186    LIFE INSURANCE IN FORCE AT        CREDIT-       9,211,922          GROUP-     522,989,569
IND A&H          450,796           352,294     END OF YEAR-      409,778,408
CREDIT           267,314           112,244

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WORLD INSURANCE COMPANY                                                       STATE ID NO 81800          PHONE: 402-342-1402
203 SOUTH 18TH STREET                                                                   MA- P.O. BOX 128
OMAHA, NE  68102                                                                             OMAHA, NE  68101

TYPE OF COMPANY- MUTUAL                                              ASSETS-       97,118,015             LIABILITIES-       90,495,267
INC- 1903   LIC- 1903                                                CAPITAL-        - - -                    SURPLUS-        6,622,748

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             189,152           366,697     DURING YEAR-        7,108,976
ANNUITY           10,100           320,724                                  INDUSTRIAL-          - - -       ORDINARY-     216,005,000
GRP A&H           49,511           290,959    LIFE INSURANCE IN FORCE AT        CREDIT-     128,291,000          GROUP-     143,418,000
IND A&H        2,006,898           966,409     END OF YEAR-       21,681,851
CREDIT            16,609             1,235

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                                                               DOMESTIC  LIFE
                                                                  TOTALS


                       ASSETS-        8,853,947,971                                            LIABILITIES-     7,182,940,470
                      CAPITAL-           32,325,347                                                SURPLUS-     1,638,682,154

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED DURING .              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          64,343,756        52,802,181   YEAR-      1,709,529,883
ANNUITY       29,957,361        19,796,529                                  INDUSTRIAL-            - - -      ORDINARY-   40,597,854,964
GRP A&H      285,637,252       224,310,400  LIFE INSURANCE IN FORCE AT END      CREDIT-   8,485,104,685        GROUP-   37,015,933,757
IND A&H       62,304,819        22,125,546   OF YEAR-       6,663,216,728
CREDIT        13,661,221         5,169,041
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A M LIFE INSURANCE COMPANY
" GENERAL DELIVERY"                                                    STATE ID NO 01800         PHONE: 617-245-6000
WAKEFIELD, MA  01880                                                        MA- SAME

TYPE OF COMPANY- STOCK
INC- 1964   LIC- 1966                                   ASSETS-      46.811.366              LIABILITIES-      29.812.718
                                                       CAPITAL-       1.500.000                 SURPLUS-      15.498.648
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE               166                 - - -      DURING YEAR-         - - -          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -                 - - -
GRP A&H          - - -                 - - -                                  INDUSTRIAL-        - - -        ORDINARY-     590.117.000
IND A&H          - - -                 - - -     LIFE INSURANCE IN FORCE AT       CREDIT-        - - -           GROUP-     975.254.000
CREDIT           - - -                 - - -      END OF YEAR-     3.167.175
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ACACIA NATIONAL LIFE INSURANCE        COMPANY
7700 LITTLE RIVER TURNPIKE                                          STATE ID NO 00085         PHONE: 202-628-4506
ANNABDALE, VA  22003                                                     MA- 51 LOUISIANA AVENUE, N.W.
                                                                             WASHINGTON, DC  20001

TYPE OF COMPANY- STOCK
INC- 1974   LIC- 1981                                   ASSETS-     140.857.903              LIABILITIES-     123.867.069
                                                       CAPITAL-       1.500.000                 SURPLUS-      15.490.834
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE             1.138                   304      DURING YEAR-         5.415          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -                   157
GRP A&H          - - -                 - - -                                  INDUSTRIAL-        - - -        ORDINARY-   1.781.387.000
IND A&H          - - -                 - - -     LIFE INSURANCE IN FORCE AT       CREDIT-        - - -           GROUP-           - - -
CREDIT           - - -                 - - -      END OF YEAR-    - 91.199
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ACADEMY LIFE INSURANCE COMPANY
303 W. COLFAX, STE 775                                              STATE ID NO 00100         PHONE: 215-337-1400
DENVER, CO  80204                                                        MA- ONE VALLEY FORGE PLAZA
                                                                             VALLEY FORGE, PA  19487

TYPE OF COMPANY- STOCK
INC- 1963   LIC- 1964                                   ASSETS-     160.228.482              LIABILITIES-     139.905.709
                                                       CAPITAL-       1.100.000                 SURPLUS-      19.222.773
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE          -561.538                46.060      DURING YEAR-         9.437          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          1.346                 - - -
GRP A&H         80.692                34.510                                  INDUSTRIAL-        - - -        ORDINARY-   5.614.000.000
IND A&H         15.726                 2.117     LIFE INSURANCE IN FORCE AT       CREDIT-        - - -           GROUP-     655.303.000
CREDIT           - - -                 - - -      END OF YEAR-        29.807
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ACCELERATION LIFE INSURANCE           COMPANY
475 METRO PLACE NORTH                                               STATE ID NO 00150         PHONE: 614-764-7000
DUBLIN, OH  43017                                                        MA- SAME

TYPE OF COMPANY- STOCK
INC- 1973   LIC- 1979                                   ASSETS-      63.589.058              LIABILITIES-      51.951.526
                                                       CAPITAL-       1.250.000                 SURPLUS-      10.387.532
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE             - - -                 - - -      DURING YEAR-         - - -          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -                 - - -
GRP A&H          - - -                 - - -                                  INDUSTRIAL-            - - -        ORDINARY-      14.063.000
IND A&H          - - -                 - - -     LIFE INSURANCE IN FORCE AT       CREDIT-  1.127.007.000           GROUP-     120.069.000
CREDIT           - - -                 - - -      END OF YEAR-         - - -
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ADJUSTABLE LIFE INSURANCE             COMPANY/THE
400 NORTH ROBERT STREET                                             STATE ID NO 00185         PHONE: 612-298-3500
ST. PAUL, MN  55101                                                      MA- SAME

TYPE OF COMPANY- STOCK
INC- 1981   LIC- 1982                                   ASSETS-       5.534.410              LIABILITIES-          41.828
                                                       CAPITAL-       1.500.000                 SURPLUS-       3.992.582
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE             - - -                 - - -      DURING YEAR-         - - -          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -                 - - -
GRP A&H          - - -                 - - -                                  INDUSTRIAL-        - - -        ORDINARY-           - - -
IND A&H          - - -                 - - -     LIFE INSURANCE IN FORCE AT       CREDIT-        - - -           GROUP-           - - -
CREDIT           - - -                 - - -      END OF YEAR-         - - -
                                       - - -
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AETNA LIFE INSURANCE AND ANNUITY COMPANY
151 FARMINGTON AVENUE
HARTFORD, CT 06156

STATE ID NO 00350 PHONE: 203-273-0122
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1980

ASSETS- 4,553,389,127 LIABILITIES- 4,386,582,662
CAPITAL- 2,750,000 SURPLUS- 164,056,465

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	2,389,302	255,306
ANNUITY	969,615	529,504
GRP A&H	- - -	- - -
IND A&H	121,279	4,243
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 41,516,961

LIFE INSURANCE IN FORCE AT END OF YEAR- 122,555,855

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 17,265,222,000
CREDIT- - - - GROUP- 954,770,000

* *

AETNA LIFE INSURANCE COMPANY
151 FARMINGTON AVENUE
HARTFORD, CT 06156

STATE ID NO 00400 PHONE: 203-273-0123
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1853 LIC- 1889

ASSETS- 37,889,119,057 LIABILITIES- 36,812,665,638
CAPITAL- 62,765,460 SURPLUS- 1,013,687,959

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	2,598,871	3,996,019
ANNUITY	93,704	10,790
GRP A&H	10,275,031	6,960,952
IND A&H	600,955	303,007
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 71,837,902

LIFE INSURANCE IN FORCE AT END OF YEAR- 664,144,622

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 9,322,389,000
CREDIT- 2,855,890,000 GROUP- 95,702,491,000

* *

AETNA LIFE INSURANCE COMPANY OF ILLINOIS
1020 31ST STREET
DOWNERS GROVE, IL 60515

STATE ID NO 00425 PHONE: 312-971-4700
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1971 LIC- 1980

ASSETS- 84,495,271 LIABILITIES- 55,248,052
CAPITAL- 2,500,000 SURPLUS- 26,747,219

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	73	14,191
ANNUITY	- - -	- - -
GRP A&H	15	3,676
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- 4,440,237

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- - - -
CREDIT- - - - GROUP- 3,838,264,000

* *

AETNA LIFE INSURANCE COMPANY OF AMERICA
151 FARMINGTON AVENUE
HARTFORD, CT 06156

STATE ID NO 00415 PHONE: 203-273-0123
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1983

ASSETS- 6,384,467 LIABILITIES- 238,337
CAPITAL- 2,000,000 SURPLUS- 4,146,130

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- - - -
CREDIT- - - - GROUP- - - -

* *

AIG LIFE INSURANCE COMPANY
301 FIFTH AVENUE BUILDING
PITTSBURGH, PA 15222

STATE ID NO 00025 PHONE: 302-594-2000
MA- P.O. BOX 667
WILMINGTON, DE 19899

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1980

ASSETS- 677,652,544 LIABILITIES- 657,971,147
CAPITAL- 3,149,300 SURPLUS- 16,532,097

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	61,169	130,968
ANNUITY	207,914	4,254
GRP A&H	57,615	89,536
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 10,950,319

LIFE INSURANCE IN FORCE AT END OF YEAR- 19,299,308

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 6,410,383,000
CREDIT- 40,947,000 GROUP- 2,409,444,000

ALEXANDER HAMILTON LIFE INSURANCE COMPANY OF AMERICA
33045 HAMILTON BLVD
FARMINGTON HILLS, MI 48018

STATE ID NO 00760
MA- SAME
PHONE: 313-553-2000

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1978

ASSETS- 1.305.815.802
CAPITAL- 3.750.000
LIABILITIES- 1.189.225.727
SURPLUS- 112.840.065

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1.046.951	127.198
ANNUITY	159.148	50.832
GRP A&H	- - -	- - -
IND A&H	3.401	- - -
CREDIT	138.329	44.841

LIFE INSURANCE ISSUED DURING YEAR- 23.804.060

LIFE INSURANCE IN FORCE AT END OF YEAR- 79.557.112

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 3.512.358.000
ORDINARY- 9.907.542.000
GROUP- 8.406.981.000

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ALL AMERICAN LIFE INSURANCE COMPANY
8501 WEST HIGGINS ROAD
CHICAGO, IL 60631

STATE ID NO 00925
MA- SAME
PHONE: 312-399-6500

TYPE OF COMPANY- STOCK
INC- 1951 LIC- 1965

ASSETS- 897.137.515
CAPITAL- 6.043.279
LIABILITIES- 805.738.884
SURPLUS- 85.355.352

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	3.614.606	5.932.496
ANNUITY	236.245	236.075
GRP A&H	20.530	32.820
IND A&H	42.905	24.879
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 54.202

LIFE INSURANCE IN FORCE AT END OF YEAR- 309.993

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 2.562.000
ORDINARY- 9.419.021.000
GROUP- 6.638.674.000

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ALLIANCE LIFE INSURANCE COMPANY /THE
7309 EAST 21ST STREET
WICHITA, KS 67206

STATE ID NO 01100
MA- P.O. BOX 8906
WICHITA, KS 67208
PHONE: 316-686-2600

TYPE OF COMPANY- STOCK
INC- 1949 LIC- 1964

ASSETS- 32.940.527
CAPITAL- 1.000.000
LIABILITIES- 28.650.432
SURPLUS- 3.290.095

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	254.069	39.296
ANNUITY	- - -	5.377
GRP A&H	- - -	- - -
IND A&H	27.408	40.021
CREDIT	21.460	84.314

LIFE INSURANCE ISSUED DURING YEAR- 11.993.294

LIFE INSURANCE IN FORCE AT END OF YEAR- 32.029.733

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 253.155.000
ORDINARY- 520.340.000
GROUP- 165.125.000

* * *

ALLSTATE LIFE INSURANCE COMPANY
ALLSTATE PLAZA SOUTH G6C
NORTHBROOK, IL 60062

STATE ID NO 01700
MA- SAME
PHONE: 312-291-5000

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1958

ASSETS- 2.692.454.598
CAPITAL- 2.000.000
LIABILITIES- 2.331.971.794
SURPLUS- 358.482.804

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1.580.894	685.403
ANNUITY	413.979	51.386
GRP A&H	1.578.498	1.199.261
IND A&H	162.407	51.225
CREDIT	20.967	17.527

LIFE INSURANCE ISSUED DURING YEAR- 78.302.530

LIFE INSURANCE IN FORCE AT END OF YEAR- 226.252.273

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 370.736.000
ORDINARY- 32.994.369.000
GROUP- 21.686.288.000

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AMALGAMATED LABOR LIFE INSURANCE COMPANY
7380 N. LINCOLN AVENUE
LINCOLNWOOD, IL 60642

STATE ID NO 01875
MA- 4646 ROANOKE PARKWAY
KANSAS CITY, MO 64112
PHONE: 312-674-3000

TYPE OF COMPANY- STOCK
INC- 1953 LIC- 1980

ASSETS- 20.767.064
CAPITAL- 1.105.000
LIABILITIES- 16.126.119
SURPLUS- 3.535.945

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	772	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	361	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 9.603

LIFE INSURANCE IN FORCE AT END OF YEAR- 789.054

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 18.866.000
GROUP- 315.020.000

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AMERICAN AGENCY LIFE INSURANCE      COMPANY                                       STATE ID NO 21911          PHONE: 804-[illegible]
6610 WEST BROAD STREET                                                                      MA- SAME
RICHMOND, VA  23230

TYPE OF COMPANY- STOCK                                              ASSETS-      88,241,514                LIABILITIES-     [illegible]
INC- 1964   LIC- 1980                                              CAPITAL-      2,500,000                   SURPLUS-     [illegible]

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         60,834           120,123      DURING YEAR-       3,880,000
ANNUITY       - - -             - - -                                 INDUSTRIAL-          - - -         ORDINARY-   [illegible]
GRP A&H       - - -             - - -     LIFE INSURANCE IN FORCE AT       CREDIT-          - - -            GROUP-      6,481,000
IND A&H       1,777             - - -       END OF YEAR-     14,414,000
CREDIT        - - -             - - -

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AMERICAN AMICABLE LIFE INSURANCE COMPANY                                          STATE ID NO 01980          PHONE: 713-522-1111
2727 ALLEN PARKWAY                                                                          MA- P.O. BOX 4706
HOUSTON, TX  77019                                                                              HOUSTON, TX  77210

TYPE OF COMPANY- STOCK                                              ASSETS-     591,013,123                LIABILITIES-    534,431,109
INC- 1947   LIC- 1980                                              CAPITAL-      10,000,000                   SURPLUS-     46,582,014

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        178,790            46,708      DURING YEAR-       7,721,843
ANNUITY       2,881             4,866                                 INDUSTRIAL-          - - -         ORDINARY-  10,592,778,000
GRP A&H       - - -             - - -     LIFE INSURANCE IN FORCE AT       CREDIT-    310,247,000            GROUP-   2,156,037,000
IND A&H       - - -             - - -       END OF YEAR-     30,427,748
CREDIT        - - -             - - -

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AMERICAN BANKERS LIFE ASSURANCE COMPANY OF FLORIDA                                STATE ID NO 02200          PHONE: 305-253-2244
11222 QUAIL ROOST DRIVE                                                                     MA- SAME
MIAMI, FL  33157

TYPE OF COMPANY- STOCK                                              ASSETS-     381,879,192                LIABILITIES-    326,270,023
INC- 1952   LIC- 1964                                              CAPITAL-       4,472,341                   SURPLUS-     51,136,828

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         54,183            55,119      DURING YEAR-       5,005,929
ANNUITY     277,966            99,023                                 INDUSTRIAL-          - - -         ORDINARY-   4,768,349,000
GRP A&H       2,796             - - -     LIFE INSURANCE IN FORCE AT       CREDIT-  5,836,310,000            GROUP-  10,708,892,000
IND A&H       1,515             - - -       END OF YEAR-      5,492,983
CREDIT        9,189            26,696

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AMERICAN CAPITOL INSURANCE COMPANY                                                STATE ID NO 02400          PHONE: 713-974-2242
10555 RICHMOND AVENUE                                                                       MA- P.O. BOX 42814
HOUSTON, TX  77042                                                                              HOUSTON, TX  77242

TYPE OF COMPANY- STOCK                                              ASSETS-      37,238,864                LIABILITIES-     34,672,127
INC- 1954   LIC- 1967                                              CAPITAL-         850,000                   SURPLUS-      1,716,737

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         23,659             1,647      DURING YEAR-         604,379
ANNUITY       - - -             - - -                                 INDUSTRIAL-          - - -         ORDINARY-     451,586,000
GRP A&H       - - -             - - -     LIFE INSURANCE IN FORCE AT       CREDIT-      9,992,000            GROUP-     135,827,000
IND A&H       9,180             5,800       END OF YEAR-      2,239,662
CREDIT        - - -             - - -

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AMERICAN CHAMBERS LIFE INSURANCE COMPANY                                          STATE ID NO 02535          PHONE: 614-431-1880
406 EAST WILSON BRIDGE RD, STE C                                                            MA- SAME
WORTHINGTON, OH  43085

TYPE OF COMPANY- STOCK                                              ASSETS-      35,553,046                LIABILITIES-     22,242,450
INC- 1969   LIC- 1983                                              CAPITAL-       3,000,000                   SURPLUS-     10,310,596

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         26,353            15,165      DURING YEAR-         358,000
ANNUITY       - - -             - - -                                 INDUSTRIAL-          - - -         ORDINARY-       2,153,000
GRP A&H     632,152           303,082     LIFE INSURANCE IN FORCE AT       CREDIT-          - - -            GROUP-     346,020,000
IND A&H       - - -             - - -       END OF YEAR-      2,575,500
CREDIT        - - -             - - -
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AMERICAN COMMUNITY MUTUAL INSURANCE COMPANY
39201 SEVEN MILE ROAD                                          STATE ID NO 02540          PHONE: 313-591-9000
LIVONIA, MI  48152                                                  MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1947   LIC- 1975                                   ASSETS-      105.263.852                LIABILITIES-      73.512.246
                                                        CAPITAL-         - - -                      SURPLUS-      31.751.606

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

           PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -                 - - -        DURING YEAR-          - - -
ANNUITY          - - -                 - - -                                        INDUSTRIAL-          - - -       ORDINARY-    125.129.000
GRP A&H          - - -                 - - -      LIFE INSURANCE IN FORCE AT            CREDIT-     191.674.000          GROUP-    819.619.000
IND A&H          - - -                 - - -        END OF YEAR-          - - -
CREDIT           - - -                 - - -

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AMERICAN DEFENDER LIFE INSURANCE COMPANY
900 WADE AVENUE                                                STATE ID NO 02700          PHONE: 813-873-1552
RALEIGH, NC  27605                                                  MA- P.O. BOX 30264
                                                                        TAMPA, FL  33630

TYPE OF COMPANY- STOCK
INC- 1955   LIC- 1963                                   ASSETS-       77.327.678                LIABILITIES-      69.280.328
                                                        CAPITAL-       1.200.070                    SURPLUS-       6.847.280

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

           PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             6.692                18.072        DURING YEAR-          - - -
ANNUITY          - - -                 - - -                                        INDUSTRIAL-          - - -       ORDINARY-  1.264.895.000
GRP A&H          - - -                 - - -      LIFE INSURANCE IN FORCE AT            CREDIT-     574.166.000          GROUP-     21.970.000
IND A&H          - - -                 - - -        END OF YEAR-      1.034.000
CREDIT           - - -                 - - -

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AMERICAN EXPRESS LIFE INSURANCE COMPANY
54 MONUMENT CIRCLE                                             STATE ID NO 03225          PHONE: 415-492-5000
INDIANAPOLIS, IN  46204                                             MA- SAME

TYPE OF COMPANY- STOCK
INC- 1982   LIC- 1981                                   ASSETS-        7.040.631                LIABILITIES-         651.631
                                                        CAPITAL-       2.000.000                    SURPLUS-       4.389.000

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

           PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -                 - - -        DURING YEAR-          - - -
ANNUITY          - - -                 - - -                                        INDUSTRIAL-          - - -       ORDINARY-          - - -
GRP A&H          - - -                 - - -      LIFE INSURANCE IN FORCE AT            CREDIT-          - - -          GROUP-          - - -
IND A&H          - - -                 - - -        END OF YEAR-          - - -
CREDIT           - - -                 - - -

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AMERICAN FAMILY LIFE ASSURANCE COMPANY
1932 WYNNTON ROAD                                              STATE ID NO 03250          PHONE: 404-323-3431
COLUMBUS, OH  31999                                                 MA- SAME

TYPE OF COMPANY- STOCK
INC- 1955   LIC- 1971                                   ASSETS-    1.702.090.003                LIABILITIES-   1.543.020.701
                                                        CAPITAL-       3.714.435                    SURPLUS-     155.354.867

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

           PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             5.126                48.703        DURING YEAR-          - - -
ANNUITY          - - -                 - - -                                        INDUSTRIAL-          - - -       ORDINARY-    243.434.000
GRP A&H            994                 - - -      LIFE INSURANCE IN FORCE AT            CREDIT-          - - -          GROUP-  3.347.321.000
IND A&H      3.737.012             1.703.439        END OF YEAR-        733.000
CREDIT           - - -                 - - -

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AMERICAN FAMILY LIFE INSURANCE COMPANY
3099 EAST WASHINGTON AVENUE                                    STATE ID NO 03300          PHONE: 608-249-2111
MADISON, WI  53704                                                  MA- P.O. BOX 7430
                                                                        MADISON, WI  53783

TYPE OF COMPANY- STOCK
INC- 1957   LIC- 1959                                   ASSETS-      413.875.658                LIABILITIES-     345.051.093
                                                        CAPITAL-       1.000.000                    SURPLUS-      67.824.565

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

           PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         3.362.251               735.343        DURING YEAR-    120.091.585
ANNUITY        139.390                29.596                                        INDUSTRIAL-          - - -       ORDINARY-  9.158.689.000
GRP A&H          - - -                 - - -      LIFE INSURANCE IN FORCE AT            CREDIT-      42.028.000          GROUP-    170.348.000
IND A&H          - - -                 - - -        END OF YEAR-    375.009.599
CREDIT          84.324                22.088
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AMERICAN FIDELITY ASSURANCE COMPANY                                      STATE ID NO 03500        PHONE: 405-[illegible]
2000 CLASSEN CENTER                                                               MA- P.O. BOX 25523
OKLAHOMA CITY, OK  73101                                                              OKLAHOMA CITY, OK  73125

TYPE OF COMPANY- STOCK                                             ASSETS-    456,056,767              LIABILITIES-    386,661,396
INC- 1960   LIC- 1962                                              CAPITAL-     2,000,000                 SURPLUS-     67,395,371

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            358,498              247,066     DURING YEAR-        4,622,433
ANNUITY         127,720               98,613                                     INDUSTRIAL-        - - -        ORDINARY-  2,892,350,000
GRP A&H       1,032,528              544,240    LIFE INSURANCE IN FORCE AT          CREDIT-        - - -           GROUP-  2,021,515,000
IND A&H          64,241               23,516      END OF YEAR-      32,082,751
CREDIT            - - -                - - -

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AMERICAN FIDELITY LIFE INSURANCE COMPANY                                 STATE ID NO 03600        PHONE: 904-456-7401
4060 BARRANCAS AVENUE                                                             MA- SAME
PENSACOLA, FL  32507

TYPE OF COMPANY- STOCK                                             ASSETS-    200,446,955              LIABILITIES-    175,656,451
INC- 1956   LIC- 1963                                              CAPITAL-     1,478,109                 SURPLUS-     23,312,395

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             57,713                8,218     DURING YEAR-          552,000
ANNUITY          14,712               24,784                                     INDUSTRIAL-        - - -        ORDINARY-  1,534,[illegible]
GRP A&H           - - -                - - -    LIFE INSURANCE IN FORCE AT          CREDIT-        - - -           GROUP-    910,[illegible]
IND A&H           - - -                - - -      END OF YEAR-       6,976,000
CREDIT            - - -                - - -

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AMERICAN FOUNDERS LIFE INSURANCE COMPANY                                 STATE ID NO 03875        PHONE: 512-452-8181
6937 N. INTERREGIONAL                                                             MA- P.O. BOX 14500
AUSTIN, TX  78752                                                                     AUSTIN, TX  78761

TYPE OF COMPANY- STOCK                                             ASSETS-    177,590,915              LIABILITIES-    153,071,283
INC- 1977   LIC- 1977                                              CAPITAL-     2,000,000                 SURPLUS-     22,519,632

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            518,215               95,903     DURING YEAR-        8,841,069
ANNUITY           - - -              -10,607                                     INDUSTRIAL-        - - -        ORDINARY-  2,533,377,000
GRP A&H           - - -                - - -    LIFE INSURANCE IN FORCE AT          CREDIT-        - - -           GROUP-    180,134,000
IND A&H           - - -                - - -      END OF YEAR-      31,326,895
CREDIT            - - -                - - -

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AMERICAN FRANKLIN LIFE INSURANCE COMPANY                                 STATE ID NO 03885        PHONE: 217-528-2011
FRANKLIN SQUARE                                                                   MA- SAME
SPRINGFIELD, IL  62713

TYPE OF COMPANY- STOCK                                             ASSETS-      4,734,026              LIABILITIES-      1,186,348
INC- 1981   LIC- 1982                                              CAPITAL-     1,000,000                 SURPLUS-      2,547,678

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -                - - -     DURING YEAR-            - - -
ANNUITY           - - -                - - -                                     INDUSTRIAL-        - - -        ORDINARY-          - - -
GRP A&H           - - -                - - -    LIFE INSURANCE IN FORCE AT          CREDIT-        - - -           GROUP-          - - -
IND A&H           - - -                - - -      END OF YEAR-           - - -
CREDIT            - - -                - - -

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AMERICAN GENERAL LIFE INSURANCE COMPANY OF DELAWARE                      STATE ID NO 04000        PHONE: 713-522-1111
100 WEST TENTH STREET                                                             MA- P.O. BOX 1526
WILMINGTON, DE  19899                                                                 HOUSTON, TX  77251

TYPE OF COMPANY- STOCK                                             ASSETS-  1,281,163,137              LIABILITIES-  1,091,298,503
INC- 1960   LIC- 1960                                              CAPITAL-     6,000,000                 SURPLUS-    183,864,634

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          4,038,550            4,627,016     DURING YEAR-       92,087,762
ANNUITY       2,910,927              758,428                                     INDUSTRIAL-     91,709,000      ORDINARY-  8,206,992,000
GRP A&H         273,822              182,816    LIFE INSURANCE IN FORCE AT          CREDIT-     37,390,000         GROUP-    865,225,000
IND A&H          79,372               84,473      END OF YEAR-     345,633,375
CREDIT            - - -                - - -
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AMERICAN GENERAL LIFE INSURANCE COMPANY OF NEW YORK
300 SOUTH STATE STREET
SYRACUSE, NY 13201

STATE ID NO 04050
PHONE: 315-471-1121
MA- P.O. BOX 1456
SYRACUSE, NY 13201

TYPE OF COMPANY- STOCK
INC- 1954 LIC- 1953

ASSETS- 364.019.452
CAPITAL- 1.500.000
LIABILITIES- 324.887.540
SURPLUS- 37.631.912

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	11.058	1.000
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	562	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- 2.014.432

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- 1.357.000
CREDIT- - - -
ORDINARY- 3.071.800.000
GROUP- 221.726.000

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AMERICAN GUARANTY LIFE INSURANCE COMPANY
1430 S.W. BROADWAY
PORTLAND, OR 97201

STATE ID NO 04150
PHONE: 503-221-1350
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1951 LIC- 1974

ASSETS- 90.227.133
CAPITAL- 5.000.000
LIABILITIES- 81.132.924
SURPLUS- 4.094.209

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	109.717	18.327
ANNUITY	116.525	6.763
GRP A&H	- - -	- - -
IND A&H	150	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 9.850.376

LIFE INSURANCE IN FORCE AT END OF YEAR- 9.701.133

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- 5.257.000
ORDINARY- 735.228.000
GROUP- 3.006.354.000

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AMERICAN HEALTH AND LIFE INSURANCE COMPANY
300 ST. PAUL PLACE
BALTIMORE, MD 21202

STATE ID NO 04300
PHONE: 301-332-3200
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1954 LIC- 1956

ASSETS- 507.730.315
CAPITAL- 3.000.000
LIABILITIES- 444.381.699
SURPLUS- 60.348.616

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	668.576	906.644
ANNUITY	147.160	94.428
GRP A&H	8.704	17.627
IND A&H	34	1.593
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 3.767.580

LIFE INSURANCE IN FORCE AT END OF YEAR- 102.200.271

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- 1.470.007.000
ORDINARY- 3.516.336.000
GROUP- 3.282.231.000

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AMERICAN HERITAGE LIFE INSURANCE COMPANY
11 EAST FORSYTH STREET
JACKSONVILLE, FL 32202

STATE ID NO 04400
PHONE: 904-354-1776
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1962

ASSETS- 310,690,128
CAPITAL- 3,311,315
LIABILITIES- 259.485.045
SURPLUS- 47,893,768

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	172.101	115
ANNUITY	- - -	2.824
GRP A&H	250.094	217.643
IND A&H	- - -	- - -
CREDIT	- - -	936

LIFE INSURANCE ISSUED DURING YEAR- 1.591.200

LIFE INSURANCE IN FORCE AT END OF YEAR- 22.837.924

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- 1.134.787.000
ORDINARY- 3.282.229.000
GROUP- 5.315.641.000

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AMERICAN HOME LIFE INSURANCE COMPANY
400 KANSAS AVENUE
TOPEKA, KS 66603

STATE ID NO 04600
PHONE: 913-235-6276
MA- P.O. BOX 1497
TOPEKA, KS 66601

TYPE OF COMPANY- MUTUAL
INC- 1909 LIC- 1961

ASSETS- 37.492.581
CAPITAL- - - -
LIABILITIES- 32.727.223
SURPLUS- 4.765.358

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	135.736	29.203
ANNUITY	8.896	22.888
GRP A&H	- - -	- - -
IND A&H	5.466	3.818
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 28.242.200

LIFE INSURANCE IN FORCE AT END OF YEAR- 59.127.107

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 866.002.446
GROUP- 130.275.639

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AMERICAN INCOME LIFE INSURANCE COMPANY                              STATE ID NO 04700          PHONE: 817-772-2350
8604 ALLISONVILLE RD                                                      MA- P.O. BOX 208
INDIANAPOLIS, IN  46250                                                       WACO, TX  76797

TYPE OF COMPANY- STOCK                                     ASSETS-     299,598,287              LIABILITIES-    276,618,592
INC- 1956   LIC- 1965                                     CAPITAL-       5,000,000                 SURPLUS-      17,979,695

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         619,344            126,316      DURING YEAR-       13,842,292
ANNUITY        - - -              - - -                                     INDUSTRIAL-        - - -        ORDINARY-  5,491,226,000
GRP A&H       19,647             10,117     LIFE INSURANCE IN FORCE AT         CREDIT-        - - -           GROUP-    190,321,000
IND A&H      276,580             89,806       END OF YEAR-      29,008,981
CREDIT         - - -              - - -
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AMERICAN INTERNATIONAL LIFE ASSURANCE COMPANY OF NEW YORK           STATE ID NO 05160          PHONE: 212-770-7000
70 PINE STREET                                                            MA- P.O. BOX 727 WALL ST. STATION
NEW YORK, NY  10270                                                           NEW YORK, NY  10268

TYPE OF COMPANY- STOCK                                     ASSETS-     676,268,785              LIABILITIES-    660,799,981
INC- 1962   LIC- 1964                                     CAPITAL-       1,250,000                 SURPLUS-      14,218,804

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           8,487              7,000      DURING YEAR-            - - -
ANNUITY        - - -             45,950                                     INDUSTRIAL-        - - -        ORDINARY-  4,610,985,000
GRP A&H       14,746             73,359     LIFE INSURANCE IN FORCE AT         CREDIT-   298,805,000          GROUP-  2,175,716,000
IND A&H        - - -              - - -       END OF YEAR-       5,369,101
CREDIT         - - -              - - -
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AMERICAN INVESTORS LIFE INSURANCE COMPANY                           STATE ID NO 05120          PHONE: 913-232-6945
415 S.W. 8TH AVENUE                                                       MA- P.O. BOX 2039
TOPEKA, KS  66603                                                             TOPEKA, KS  66603

TYPE OF COMPANY- STOCK                                     ASSETS-     128,528,844              LIABILITIES-    118,688,566
INC- 1965   LIC- 1975                                     CAPITAL-       2,398,645                 SURPLUS-       7,441,633

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          23,684              8,993      DURING YEAR-            8,485
ANNUITY      770,462             82,686                                     INDUSTRIAL-        - - -        ORDINARY-    974,530,000
GRP A&H        - - -              - - -     LIFE INSURANCE IN FORCE AT         CREDIT-    14,257,000          GROUP-    134,971,000
IND A&H        3,408              2,428       END OF YEAR-       3,294,091
CREDIT         - - -              - - -
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AMERICAN LIFE AND CASUALTY          COMPANY                         STATE ID NO 05300          PHONE: 701-237-4800
2829 SOUTH UNIVERSITY                                                     MA- P.O. BOX 2507
FARGO, ND  58103                                                              FARGO, ND  58108

TYPE OF COMPANY- STOCK                                     ASSETS-     351,990,543              LIABILITIES-    330,725,523
INC- 1951   LIC- 1963                                     CAPITAL-       1,500,000                 SURPLUS-      19,765,020

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         257,728             48,086      DURING YEAR-       11,702,931
ANNUITY    1,270,450              8,076                                     INDUSTRIAL-        - - -        ORDINARY-  3,588,547,000
GRP A&H      322,232            197,392     LIFE INSURANCE IN FORCE AT         CREDIT-     9,069,000          GROUP-     66,837,000
IND A&H       39,856             67,825       END OF YEAR-      26,425,557
CREDIT         - - -              - - -
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AMERICAN LIFE INSURANCE COMPANY OF NEW YORK/THE                     STATE ID NO 05400          PHONE: 212-581-1200
810 SEVENTH AVENUE                                                        MA- SAME
NEW YORK, NY  10019

TYPE OF COMPANY- STOCK                                     ASSETS-      61,625,793              LIABILITIES-     44,826,810
INC- 1958   LIC- 1958                                     CAPITAL-       1,100,000                 SURPLUS-      15,698,983

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           5,456                109      DURING YEAR-            - - -
ANNUITY        - - -              - - -                                     INDUSTRIAL-        - - -        ORDINARY-  1,087,544,000
GRP A&H        1,786              - - -     LIFE INSURANCE IN FORCE AT         CREDIT-        - - -           GROUP-    155,102,000
IND A&H        - - -              - - -       END OF YEAR-       1,525,753
CREDIT         - - -              - - -
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AMERICAN MERCHANTS LIFE          INSURANCE COMPANY
3033 EXCELSIOR BLVD                                                       STATE ID NO 05715        PHONE: 612-920-1400
MINNEAPOLIS, MN  55416                                                          MA- P.O. BOX 1241
                                                                                   MINNEAPOLIS, MN  55440

TYPE OF COMPANY- STOCK
INC- 1980   LIC- 1980                                      ASSETS-     13.831.613              LIABILITIES-      8.607.846
                                                           CAPITAL-     2.000.000                 SURPLUS-       5.223.767
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE            - - -                           DURING YEAR-          - - -        LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         - - -               - - -
GRP A&H         - - -               - - -                                     INDUSTRIAL-        - - -      ORDINARY-    135.678.000
IND A&H         - - -               - - -     LIFE INSURANCE IN FORCE AT         CREDIT-         - - -         GROUP-    203.365.000
CREDIT          - - -               - - -       END OF YEAR-          - - -
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AMERICAN MUTUAL LIFE INSURANCE COMPANY
LIBERTY BUILDING                                                          STATE ID NO 06100        PHONE: 515-280-1331
DES MOINES, IA  50307                                                           MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1897   LIC- 1932                                      ASSETS-    362.000.824              LIABILITIES-    288.518.971
                                                           CAPITAL-       - - -                   SURPLUS-      73.481.853
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE          1.669.632          1.345.500      DURING YEAR-      34.170.185       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         192.925             73.085
GRP A&H           - - -              - - -                                    INDUSTRIAL-        - - -      ORDINARY-  4.295.299.000
IND A&H          39.340             14.381    LIFE INSURANCE IN FORCE AT         CREDIT-         - - -         GROUP-  1.275.137.000
CREDIT            - - -              - - -      END OF YEAR-     163.280.606
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AMERICAN NATIONAL INSURANCE        COMPANY
ONE MOODY PLAZA                                                           STATE ID NO 06300        PHONE: 409-763-4661
GALVESTON, TX  77550                                                            MA- SAME

TYPE OF COMPANY- STOCK
INC- 1905   LIC- 1948                                      ASSETS-  3.176.539.617              LIABILITIES-  2.448.694.354
                                                           CAPITAL-    30.832.449                 SURPLUS-     697.012.814
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE            621.448          1.238.148      DURING YEAR-       2.280.281       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          18.595             60.389
GRP A&H          24.303             23.831                                    INDUSTRIAL-   607.432.000     ORDINARY- 19.944.801.000
IND A&H         250.544            212.899    LIFE INSURANCE IN FORCE AT         CREDIT-    515.406.000        GROUP-    394.085.000
CREDIT              -36              - - -      END OF YEAR-      41.904.119
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AMERICAN NATIONAL LIFE INSURANCE COMPANY OF TEXAS
ONE MOODY PLAZA                                                           STATE ID NO 06425        PHONE: 409-763-4661
GALVESTON, TX  77550                                                            MA- SAME

TYPE OF COMPANY- STOCK
INC- 1954   LIC- 1974                                      ASSETS-     19.669.680              LIABILITIES-      1.448.382
                                                           CAPITAL-     1.500.000                 SURPLUS-      16.721.298
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE              6.138              - - -      DURING YEAR-          - - -        LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY           - - -              - - -
GRP A&H           - - -              - - -                                    INDUSTRIAL-        - - -      ORDINARY-     98.959.000
IND A&H           - - -              - - -    LIFE INSURANCE IN FORCE AT         CREDIT-         - - -         GROUP-          - - -
CREDIT            - - -              - - -      END OF YEAR-       1.209.881
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AMERICAN PACIFIC LIFE INSURANCE     COMPANY
1600 SHERMAN STREET                                                       STATE ID NO 06445        PHONE: 303-861-4065
DENVER, CO  80203                                                               MA- P.O. BOX 1769
                                                                                   DENVER, CO  80201

TYPE OF COMPANY- STOCK
INC- 1955   LIC- 1981                                      ASSETS-    304.771.495              LIABILITIES-    300.674.804
                                                           CAPITAL-       528.000                 SURPLUS-       3.568.691
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE              1.043              - - -      DURING YEAR-          - - -        LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY           - - -              - - -
GRP A&H           - - -              - - -                                    INDUSTRIAL-   729.952.000     ORDINARY-    210.399.000
IND A&H           - - -              - - -    LIFE INSURANCE IN FORCE AT         CREDIT-         - - -         GROUP-          - - -
CREDIT            - - -              - - -      END OF YEAR-         217.637
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AMERICAN PATRIOT HEALTH INSURANCE COMPANY                  STATE ID NO 06450          PHONE: 215-[illegible]
18 COMPUTER DRIVE EAST                                            MA- 4850 STREET ROAD
ALBANY, NY  12205                                                     TREVOSE, PA  [illegible]

TYPE OF COMPANY- STOCK                            ASSETS-      10,840,695             LIABILITIES-      [illegible]
INC- 1968   LIC- 1972                            CAPITAL-      1,000,000                 SURPLUS-      [illegible]

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -             - - -       DURING YEAR-        - - -
ANNUITY         - - -             - - -                                INDUSTRIAL-        [illegible]      ORDINARY-     [illegible]
GRP A&H           794               270      LIFE INSURANCE IN FORCE AT     CREDIT-        [illegible]         GROUP-     [illegible]
IND A&H           656             - - -       END OF YEAR-        - - -
CREDIT          - - -             - - -
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AMERICAN PROGRESSIVE LIFE        INSURANCE COMPANY             STATE ID NO 06665          PHONE: 615-[illegible]
4721 TROUSDALE DRIVE                                              MA- P.O. BOX 110845
NASHVILLE, TN  37220                                                  NASHVILLE, TN  37222

TYPE OF COMPANY- STOCK                            ASSETS-       7,075,163             LIABILITIES-       2,817,852
INC- 1985   LIC- 1985                            CAPITAL-      1,220,357                 SURPLUS-       3,036,954

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -             - - -       DURING YEAR-        - - -
ANNUITY         - - -             - - -                                INDUSTRIAL-        - - -       ORDINARY-       7,889,251
GRP A&H         - - -             - - -      LIFE INSURANCE IN FORCE AT     CREDIT-        - - -          GROUP-     200,943,136
IND A&H         - - -             - - -       END OF YEAR-        - - -
CREDIT          - - -             - - -
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AMERICAN PROGRESSIVE LIFE AND HEALTH INSURANCE COMPANY OF NE   STATE ID NO 06660          PHONE: 914-278-2080
MT. EBO CORPORATE PARK, ROUTE 22                                  MA- P.O. BOX 23
BREWSTER, NY  10509                                                   BREWSTER, NY  10509

TYPE OF COMPANY- STOCK                            ASSETS-      11,555,829             LIABILITIES-       5,610,023
INC- 1970   LIC- 1974                            CAPITAL-      1,500,000                 SURPLUS-       4,445,806

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -             - - -       DURING YEAR-        - - -
ANNUITY         - - -             - - -                                INDUSTRIAL-        - - -       ORDINARY-       2,818,000
GRP A&H         - - -             - - -      LIFE INSURANCE IN FORCE AT     CREDIT-        - - -          GROUP-       5,787,000
IND A&H           733               549       END OF YEAR-        - - -
CREDIT          - - -             - - -
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AMERICAN PROTECTORS INSURANCE COMPANY                          STATE ID NO 06685          PHONE: 801-535-4600
215 SOUTH STATE STREET, STE 600                                   MA- P.O. BOX 925
SALT LAKE CITY, UT  84111                                             SALT LAKE CITY, UT  84110

TYPE OF COMPANY- STOCK                            ASSETS-      13,873,835             LIABILITIES-      10,488,666
INC- 1958   LIC- 1983                            CAPITAL-      1,216,681                 SURPLUS-       2,168,488

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            6,147             - - -       DURING YEAR-      637,414
ANNUITY         - - -             - - -                                INDUSTRIAL-        - - -       ORDINARY-     228,445,000
GRP A&H         - -               - - -      LIFE INSURANCE IN FORCE AT     CREDIT-        - - -          GROUP-     378,684,000
IND A&H         - - -             - - -       END OF YEAR-      652,242
CREDIT          - - -             - - -
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AMERICAN REPUBLIC INSURANCE       COMPANY                      STATE ID NO 06900          PHONE: 515-245-2000
601 6TH AVENUE                                                    MA- P.O. BOX 1
DES MOINES, IA  50334                                                 DES MOINES, IA  50334

TYPE OF COMPANY- MUTUAL                           ASSETS-     175,277,658             LIABILITIES-     134,264,705
INC- 1929   LIC- 1945                            CAPITAL-        - - -                   SURPLUS-      41,012,953

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          336,375           312,700       DURING YEAR-    6,447,079
ANNUITY         - - -             - - -                                INDUSTRIAL-        - - -       ORDINARY-   1,482,[illegible]
GRP A&H         3,778             2,728      LIFE INSURANCE IN FORCE AT     CREDIT-        - - -          GROUP-      17,245,833
IND A&H     3,542,746         1,400,264       END OF YEAR-   28,531,709
CREDIT          - - -             - - -
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AMERICAN SERVICE LIFE INSURANCE COMPANY
200 BAILEY
FORT WORTH, TX  76107                                              STATE ID NO 07180          PHONE: 817-870-2303
                                                                         MA- SAME

TYPE OF COMPANY- STOCK
INC- 1968   LIC- 1982
                                                      ASSETS-       11.931.403                  LIABILITIES-     8.437.853
                                                     CAPITAL-        1.000.000                      SURPLUS-     2.493.550
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . .  N A T I O N W I D E   B U S I N E S S . . . .
        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE          - - -                            DURING YEAR-         - - -          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY       - - -               - - -
GRP A&H       - - -               - - -                                    INDUSTRIAL-                   ORDINARY-       - - -
IND A&H     201.189               - - -     LIFE INSURANCE IN FORCE AT        CREDIT-       - - -           GROUP-       - - -
CREDIT        - - -               9.747        END OF YEAR-         - - -                   - - -
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AMERICAN STANDARD LIFE AND       ACCIDENT INSURANCE COMPANY
224 NORTH INDEPENDENCE
ENID, OK  73701                                                    STATE ID NO 07450          PHONE: 405-233-4000
                                                                         MA- P.O. DRAWER 3248
                                                                             ENID, OK  73702

TYPE OF COMPANY- STOCK
INC- 1966   LIC- 1976
                                                      ASSETS-      112.525.504                  LIABILITIES-   105.596.027
                                                     CAPITAL-        1.200.000                      SURPLUS-     5.729.477
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . .  N A T I O N W I D E   B U S  N E S S . . . .
        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE         12.739               6.962        DURING YEAR-        73.681          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY       - - -               - - -
GRP A&H       - - -               - - -                                    INDUSTRIAL-                   ORDINARY-   468.873.268
IND A&H      10.286               2.410     LIFE INSURANCE IN FORCE AT        CREDIT-       - - -           GROUP-     2.483.425
CREDIT       -5.638               5.140        END OF YEAR-     2.693.599               61.742.000
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AMERICAN STATES LIFE INSURANCE COMPANY
500 NORTH MERIDAN STREET
INDIANAPOLIS, IN  46204                                            STATE ID NO 07600          PHONE: 317-262-6262
                                                                         MA- SAME

TYPE OF COMPANY- STOCK
INC- 1957   LIC- 1965
                                                      ASSETS-      154.266.728                  LIABILITIES-   121.699.748
                                                     CAPITAL-        2.178.783                      SURPLUS-    30.388.197
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . .  N A T I O N W I D E   B U S I N E S S . . . .
        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE        126.823              18.608        DURING YEAR-     2.675.317          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY      12.754                 867
GRP A&H      54.562              19.431                                    INDUSTRIAL-                   ORDINARY- 5.984.361.000
IND A&H       - - -               - - -     LIFE INSURANCE IN FORCE AT        CREDIT-       - - -           GROUP- 1.434.752.000
CREDIT        - - -               - - -        END OF YEAR-    16.130.299                   39.000
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AMERICAN TRANSCONTINENTAL LIFE       INSURANCE COMPANY
234 NORTH CENTRAL AVENUE, STE 646
PHOENIX, AZ  85004                                                 STATE ID NO 07725          PHONE: 602-257-8855
                                                                         MA- SAME

TYPE OF COMPANY- STOCK
INC- 1981   LIC- 1981
                                                      ASSETS-        5.452.887                  LIABILITIES-       702.081
                                                     CAPITAL-        2.000.000                      SURPLUS-     2.750.806
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . .  N A T I O N W I D E   B U S I N E S S . . . .
        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE          - - -               - - -        DURING YEAR-         - - -          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY       - - -               - - -
GRP A&H       - - -               - - -                                    INDUSTRIAL-                   ORDINARY-       761.000
IND A&H       - - -               - - -     LIFE INSURANCE IN FORCE AT        CREDIT-       - - -           GROUP-         - - -
CREDIT        - - -               - - -        END OF YEAR-         - - -               12.828.000
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AMERICAN TRAVELERS ASSURANCE COMPANY
820 KEOSAUQUA
DES MOINES, IA  50309                                              STATE ID NO 07735          PHONE: 515-283-0101
                                                                         MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1982   LIC- 1984
                                                      ASSETS-        3.321.480                  LIABILITIES-        37.915
                                                     CAPITAL-        1.000.000                      SURPLUS-     2.283.565
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . .  N A T I O N W I D E   B U S I N E S S . . . .
        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE          - - -               - - -        DURING YEAR-         - - -          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY       - - -               - - -
GRP A&H       - - -               - - -                                    INDUSTRIAL-                   ORDINARY-       721.000
IND A&H       - - -               - - -     LIFE INSURANCE IN FORCE AT        CREDIT-       - - -           GROUP-         - - -
CREDIT        - - -               - - -        END OF YEAR-         - - -                   - - -
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AMERICAN TRUSTEE LIFE              CORPORATION                       STATE ID NO 07750          PHONE: 405-848-8191
16 N.W. 63RD., SUITE 201                                                       MA- SAME
OKLAHOMA CITY, OK  73116


TYPE OF COMPANY- STOCK                                         ASSETS-     7,829,196               LIABILITIES-      6,472,921
INC- 1972   LIC- 1980                                         CAPITAL-       750,000                  SURPLUS-         606,275

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            11,672                 - - -     DURING YEAR-             561
ANNUITY          - - -                 - - -                                    INDUSTRIAL-        - - -       ORDINARY-    161,412,000
GRP A&H          - - -                 - - -    LIFE INSURANCE IN FORCE AT         CREDIT-        - - -          GROUP-          - - -
IND A&H          2,642                 1,490      END OF YEAR-          1,137
CREDIT           - - -                 - - -

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AMERICAN UNITED LIFE INSURANCE COMPANY                               STATE ID NO 07900          PHONE: 317-263-1877
ONE AMERICAN SQUARE                                                          MA- P.O. BOX 368
INDIANAPOLIS, IN  46204                                                          INDIANAPOLIS, IN  46206


TYPE OF COMPANY- MUTUAL                                        ASSETS-  2,391,632,526              LIABILITIES-  2,295,893,389
INC- 1877   LIC- 1936                                         CAPITAL-         - - -                  SURPLUS-     95,739,137

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            67,465                93,613     DURING YEAR-       3,507,750
ANNUITY        502,153               123,291                                    INDUSTRIAL-        - - -       ORDINARY- 14,086,202,000
GRP A&H        228,161               221,365    LIFE INSURANCE IN FORCE AT         CREDIT-   299,452,000         GROUP-  7,876,674,000
IND A&H          6,720                 5,272      END OF YEAR-     21,401,049
CREDIT           - - -                 - - -

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AMERICAN VANGUARD LIFE INSURANCE COMPANY                             STATE ID NO 08025          PHONE: 515-280-1331
LIBERTY BUILDING                                                               MA- SAME
DES MOINES, IA  50307


TYPE OF COMPANY- STOCK                                         ASSETS-    16,025,275               LIABILITIES-     11,526,377
INC- 1981   LIC- 1983                                         CAPITAL-     2,000,000                  SURPLUS-      2,498,898

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -                 - - -     DURING YEAR-           - - -
ANNUITY          - - -                 - - -                                    INDUSTRIAL-        - - -       ORDINARY-          - - -
GRP A&H          - - -                 - - -    LIFE INSURANCE IN FORCE AT         CREDIT-        - - -          GROUP-          - - -
IND A&H          - - -                 - - -      END OF YEAR-          - - -
CREDIT           - - -                 - - -

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AMICA LIFE INSURANCE COMPANY                                         STATE ID NO 08074          PHONE: 401-521-9100
10 WEYBOSSET STREET                                                            MA- SAME
PROVIDENCE, RI  02940


TYPE OF COMPANY- STOCK                                         ASSETS-    45,012,355               LIABILITIES-     30,639,011
INC- 1968   LIC- 1984                                         CAPITAL-     5,000,000                  SURPLUS-      9,373,344

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               628                 - - -     DURING YEAR-           - - -
ANNUITY          - - -                 - - -                                    INDUSTRIAL-        - - -       ORDINARY-  1,704,706,000
GRP A&H          - - -                 - - -    LIFE INSURANCE IN FORCE AT         CREDIT-        - - -          GROUP-    133,241,000
IND A&H          - - -                 - - -      END OF YEAR-        254,445
CREDIT           - - -                 - - -

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ANCHOR NATIONAL LIFE INSURANCE    COMPANY                            STATE ID NO 08080          PHONE: 602-955-0300
530 W. 6TH STREET NINTH FLOOR                                                  MA- 2201 EAST CAMELBACK ROAD
LOS ANGELES, CA  90014                                                             PHOENIX, AZ  85016


TYPE OF COMPANY- STOCK                                         ASSETS-  1,580,702,476              LIABILITIES-  1,518,486,103
INC- 1965   LIC- 1970                                         CAPITAL-     3,511,000                  SURPLUS-     58,705,373

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           485,116                69,568     DURING YEAR-      17,331,770
ANNUITY          - - -             2,417,462                                    INDUSTRIAL-        - - -       ORDINARY-  4,806,121,000
GRP A&H          - - -                 - - -    LIFE INSURANCE IN FORCE AT         CREDIT-        - - -          GROUP-          - - -
IND A&H          - - -                 - - -      END OF YEAR-     75,145,609
CREDIT           - - -                 - - -
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ANNAPOLIS LIFE INSURANCE COMPANY
MARYLAND NATL BK BLDG, 10 LIGHT ST                              STATE ID NO 08090          PHONE: 215-576-3000
BALTIMORE, MD  21202                                                     MA- P.O. BOX 46
                                                                             JENKINTOWN, PA  19046

TYPE OF COMPANY- STOCK
INC- 2960   LIC- 0384                               ASSETS-      6,699,920             LIABILITIES-      3,748,486
                                                   CAPITAL-      1,500,010                 SURPLUS-      1,451,424

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -                - - -        DURING YEAR-          - - -
ANNUITY         - - -                - - -                                  INDUSTRIAL-        - - -        ORDINARY-      2,410,000
GRP A&H         - - -                - - -      LIFE INSURANCE IN FORCE AT     CREDIT-         - - -           GROUP-          - - -
IND A&H         - - -                - - -        END OF YEAR-          - - -
CREDIT          - - -                - - -
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APPALACHIAN NATIONAL LIFE        INSURANCE COMPANY
810 MARKET STREET                                               STATE ID NO 08150          PHONE: 615-637-4211
KNOXVILLE, TN  37902                                                     MA- P.O. BOX 2647
                                                                             KNOXVILLE, TN  37901

TYPE OF COMPANY- STOCK
INC- 1959   LIC- 1980                               ASSETS-     55,196,935             LIABILITIES-     44,366,107
                                                   CAPITAL-      1,200,000                 SURPLUS-      9,630,828

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           70,054                2,625        DURING YEAR-        609,497
ANNUITY         - - -                - - -                                  INDUSTRIAL-        - - -        ORDINARY-    638,502,000
GRP A&H         - - -                - - -      LIFE INSURANCE IN FORCE AT     CREDIT-   279,676,000           GROUP-  1,139,121,000
IND A&H         - - -                - - -        END OF YEAR-        609,497
CREDIT          - - -                - - -
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ARCADIA NATIONAL LIFE INSURANCE COMPANY
1421 E. THOMAS ROAD                                             STATE ID NO 08175          PHONE: 619-299-6000
PHOENIX, AZ  85014                                                       MA- 2727 CAMINO DEL RIO SOUTH, STE 334
                                                                             SAN DIEGO, CA  92108

TYPE OF COMPANY- STOCK
INC- 1969   LIC- 1983                               ASSETS-     51,147,697             LIABILITIES-     35,247,124
                                                   CAPITAL-      1,500,000                 SURPLUS-     14,400,573

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -                - - -        DURING YEAR-      1,893,719
ANNUITY         - - -                - - -                                  INDUSTRIAL-        - - -        ORDINARY-     32,895,000
GRP A&H         - - -                - - -      LIFE INSURANCE IN FORCE AT     CREDIT- 1,346,968,000           GROUP-      3,438,000
IND A&H       186,741              218,244        END OF YEAR-      1,684,160
CREDIT         55,717                  360
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ARMOUR LIFE INSURANCE COMPANY
500 NORTHWEST PLAZA                                             STATE ID NO 08325          PHONE: 213-568-9000
ST. ANN, MO  63074                                                       MA- 5200 W. CENTURY BLVD.
                                                                             LOS ANGELES, CA  90045

TYPE OF COMPANY- STOCK
INC- 1979   LIC- 1980                               ASSETS-     10,703,668             LIABILITIES-        252,999
                                                   CAPITAL-      2,000,000                 SURPLUS-      8,450,669

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -                - - -        DURING YEAR-     13,498,877
ANNUITY         - - -                - - -                                  INDUSTRIAL-        - - -        ORDINARY-          - - -
GRP A&H         - - -                - - -      LIFE INSURANCE IN FORCE AT     CREDIT-         - - -           GROUP-          - - -
IND A&H         - - -                - - -        END OF YEAR-          - - -
CREDIT        117,661               57,522
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ASSOCIATED DOCTORS HEALTH & LIFE  INSURANCE COMPANY
2607 CLAIRMONT AVENUE, SOUTH                                    STATE ID NO 08350          PHONE: 205-324-5691
BIRMINGHAM, AL  35289                                                    MA- SAME

TYPE OF COMPANY- STOCK
INC- 1954   LIC- 1974                               ASSETS-     39,637,980             LIABILITIES-     19,408,665
                                                   CAPITAL-      1,700,082                 SURPLUS-     18,529,233

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -                - - -        DURING YEAR-          - - -
ANNUITY         - - -                - - -                                  INDUSTRIAL-       18,000        ORDINARY-     10,018,000
GRP A&H         - - -                - - -      LIFE INSURANCE IN FORCE AT     CREDIT-         - - -           GROUP-          - - -
IND A&H           606                - - -        END OF YEAR-          - - -
CREDIT          - - -                - - -
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 ASSOCIATES LIFE INSURANCE          COMPANY                                   STATE ID NO 08500          PHONE: 317-926-2517
 3333 N. MERIDAN STREET                                                              MA- SAME
 INDIANAPOLIS, MN  46208

TYPE OF COMPANY- STOCK                                              ASSETS-    25,978,704             LIABILITIES-      18,971,190
INC- 1953   LTC- 1965                                              CAPITAL-     2,000,000                SURPLUS-        5,007,514

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIF  INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            96,380            - - -        DUR NG YEAR-       1,210,000
ANNUITY         - - -             - - -                                       INDUSTRIAL-          - - -          ORDINARY-     572,276,000
GRP A&H          - -              - - -       LIFE INSURANCE IN FORCE AT         CREDIT-       50,265,000           GROUP-   1,299,668,000
IND A&H          5,265            2,232         END OF YEAR-      31,769,887
CREDIT          - - -             - - -

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 ASSOCIATION LIFE INSURANCE        COMPANY, INC.                              STATE ID NO 08600          PHONE: 414-276-8000
 749 NORTH SECOND STREET                                                              MA- P.O. DRAWER 88
 MILWAUKEE, WI  53203                                                                      MILWAUKEE, WI  53201

TYPE OF COMPANY- STOCK                                              ASSETS-   155,273,131             LIABILITIES-     115,341,668
INC- 1954   LIC- 1958                                              CAPITAL-    21,500,000                SURPLUS-       18,431,463

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           134,849           37,999        DURING YEAR-      17,108,900
ANNUITY         - - -             - - -                                       INDUSTRIAL-          - - -          ORDINARY-      66,259,000
GRP A&H      1,723,251          737,980       LIFE INSURANCE IN FORCE AT         CREDIT-          - - -           GROUP-   1,781,056,000
IND A&H         27,748            6,976         END OF YEAR-      32,953,334
CREDIT          - - -             - - -

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 ASSURANCE LIFE COMPANY CH NM XEROX FINANCIAL                                 STATE ID NO 08660          PHONE: 201-285-7000
 10534 NATURAL BRIDGE RD.                                                             MA- 305 MADISON AVENUE
 ST. LOUIS, MO  63134                                                                      MORRISTOWN, NJ  07960

TYPE OF COMPANY- STOCK                                              ASSETS-    11,362,914             LIABILITIES-       1,289,758
INC- 1981   LIC- 1982                                              CAPITAL-     2,000,000                SURPLUS-        8,073,156

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           279,647            2,948        DURING YEAR-       5,053,650
ANNUITY         15,507            1,117                                       INDUSTRIAL-          - - -          ORDINARY-           - - -
GRP A&H         - - -             - - -       LIFE INSURANCE IN FORCE AT         CREDIT-          - - -           GROUP-         188,000
IND A&H         - - -             - - -         END OF YEAR-          - - -
CREDIT          - - -             - - -

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 AUTO CLUB LIFE INSURANCE COMPANY                                             STATE ID NO 08915          PHONE: 313-336-1234
 17000 EXECUTIVE PLAZA DRIVE                                                          MA- SAME
 DEARBORN, MI  48126

TYPE OF COMPANY- STOCK                                              ASSETS-    20,032,094             LIABILITIES-      12,227,431
INC- 1974   LIC- 1980                                              CAPITAL-     1,000,000                SURPLUS-        6,804,663

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               447            - - -        DURING YEAR-           - - -
ANNUITY         - - -             - - -                                       INDUSTRIAL-          - - -          ORDINARY-     170,737,555
GRP A&H         - - -             - - -       LIFE INSURANCE IN FORCE AT         CREDIT-       61,836,189           GROUP-      87,287,822
IND A&H         - - -             - - -         END OF YEAR-          66,920
CREDIT          - - -             - - -

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 AUTO-OWNERS LIFE INSURANCE        COMPANY                                    STATE ID NO 09150          PHONE: 517-323-1200
 6101 ANACAPRI BLVD                                                                   MA- P.O. BOX 30660
 LANSING, MI  48917                                                                        LANSING, MI  48909

TYPE OF COMPANY- STOCK                                              ASSETS-   187,468,024             LIABILITIES-     164,235,270
INC- 1965   LIC- 1977                                              CAPITAL-     1,000,000                SURPLUS-       22,232,754

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            28,841            2,497        DURING YEAR-       3,340,000
ANNUITY         35,059           12,287                                       INDUSTRIAL-          - - -          ORDINARY-   1,154,551,805
GRP A&H         - - -             - - -       LIFE INSURANCE IN FORCE AT         CREDIT-          - - -           GROUP-      92,597,934
IND A&H          1,606            - - -         END OF YEAR-       6,110,007
CREDIT          - - -             - - -
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BANKERS FIDELITY LIFE INSURANCE     COMPANY
4370 PEACHTREE RD                                                             STATE ID NO 09375          PHONE: 404-266-5500
ATLANTA, GA  30319                                                                     MA- P.O. BOX 10245
                                                                                          ATLANTA, GA  30319

TYPE OF COMPANY- STOCK
INC- 1955   LIC- 1978                                              ASSETS-     42.891.136              LIABILITIES-     36.220.337
                                                                  CAPITAL-      1.505.000                   SURPLUS-      5.165.799
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            37.153                 7.197    DURING YEAR-           85.550
ANNUITY          - - -                 - - -                                   INDUSTRIAL-            - - -       ORDINARY-      59.853.000
GRP A&H          - - -                 - - -   LIFE INSURANCE IN FORCE AT         CREDIT-             - - -          GROUP-          - - -
IND A&H      1.725.863               429.559    END OF YEAR-          564.540
CREDIT           - - -                 - - -

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BANKERS LIFE AND CASUALTY COMPANY
4444 WEST LAWRENCE AVENUE                                                     STATE ID NO 09400          PHONE: 312-777-7000
CHICAGO, IL  60630                                                                     MA- SAME

TYPE OF COMPANY- STOCK
INC- 1880   LIC- 1952                                              ASSETS-  1.256.806.992              LIABILITIES-  1.096.328.469
                                                                  CAPITAL-     10.000.000                   SURPLUS-    150.478.523
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           898.206               576.367    DURING YEAR-       10.536.538
ANNUITY        191.461               156.670                                   INDUSTRIAL-            - - -       ORDINARY-   5.643.278.000
GRP A&H          5.090                   279   LIFE INSURANCE IN FORCE AT         CREDIT-             - - -          GROUP-   4.475.024.000
IND A&H      6.136.002             2.994.125    END OF YEAR-       61.439.993
CREDIT           - - -                 - - -

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BANKERS LIFE COMPANY
711 HIGH STREET                                                               STATE ID NO 09500          PHONE: 515-247-5111
DES MOINES, IA  50309                                                                  MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1879   LIC- 1885                                              ASSETS- 14.926.963.089              LIABILITIES- 14.373.902.699
                                                                  CAPITAL-          - - -                   SURPLUS-    553.060.390
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        17.544.075            11.745.700    DURING YEAR-      319.537.339
ANNUITY      7.276.812            12.301.460                                   INDUSTRIAL-            - - -       ORDINARY-  28.191.836.689
GRP A&H     31.593.576            21.922.652   LIFE INSURANCE IN FORCE AT         CREDIT-             - - -          GROUP-  37.589.007.783
IND A&H        373.829               179.471    END OF YEAR-  2.156.927.044
CREDIT           - - -                 - - -

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BANKERS NATIONAL LIFE INSURANCE COMPANY
5050 QUORUM DRIVE, STE 300                                                    STATE ID NO 09801          PHONE: 201-267-4000
DALLAS, TX  75240                                                                      MA- 1599 LITTLETON ROAD
                                                                                          PARSIPPANY, NJ  07054

TYPE OF COMPANY- STOCK
INC- 1955   LIC- 1982                                              ASSETS-    362.582.254              LIABILITIES-    317.660.563
                                                                  CAPITAL-      2.500.000                   SURPLUS-     42.421.691
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           299.143               117.336    DURING YEAR-        3.586.941
ANNUITY            496                   274                                   INDUSTRIAL-            - - -       ORDINARY-   7.573.200.000
GRP A&H          - - -                 - - -   LIFE INSURANCE IN FORCE AT         CREDIT-             - - -          GROUP-     156.469.000
IND A&H          - - -                 - - -    END OF YEAR-       18.683.272
CREDIT           - - -                 - - -

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BANKERS SECURITY LIFE INSURANCE SOCIETY
475 PARK AVENUE SOUTH                                                         STATE ID NO 09900          PHONE: 202-298-6225
NEW YORK, NY  10016                                                                    MA- 1701 PENNSYLVANIA AVENUE, NW
                                                                                          WASHINGTON, DC  20006

TYPE OF COMPANY- STOCK
INC- 1917   LIC- 1950                                              ASSETS-    234.278.316              LIABILITIES-    208.988.301
                                                                  CAPITAL-      2.755.726                   SURPLUS-     22.534.289
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           105.780                58.874    DURING YEAR-        4.932.500
ANNUITY          - - -                 - - -                                   INDUSTRIAL-            - - -       ORDINARY-   6.391.398.000
GRP A&H          3.991                81.721   LIFE INSURANCE IN FORCE AT         CREDIT-         5.887.000          GROUP-   3.039.052.000
IND A&H            443                 - - -    END OF YEAR-       26.266.838
CREDIT           - - -                 - - -
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BANKERS UNION LIFE INSURANCE COMPANY
7887 EAST BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

STATE ID NO 10100 PHONE: 303-799-1111
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1930 LIC 1931

ASSETS- 119.422.346 LIABILITIES- 91.210.168
CAPITAL- 1.680.395 SURPLUS- 26.531.783

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	95.081	339.987
ANNUITY	1.896	5.808
GRP A&H	- - -	- - -
IND A&H	1.464	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 667.886
LIFE INSURANCE IN FORCE AT END OF YEAR- 8.539.671

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 1.132.978.000
CREDIT- 6.000 GROUP- 141.694.000

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BANKERS UNITED LIFE ASSURANCE COMPANY
4333 EDGEWOOD RD., NE
CEDAR RAPIDS, IA 52499

STATE ID NO 10150 PHONE: 319-398-8511
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1936 LIC- 1975

ASSETS- 323.032.571 LIABILITIES- 289.739.709
CAPITAL- 1.500.000 SURPLUS- 31.792.862

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	212.389	693
ANNUITY	- - -	- - -
GRP A&H	5.006	3.092
IND A&H	4.376	- - -
CREDIT	12.347	11.762

LIFE INSURANCE ISSUED DURING YEAR- 5.529
LIFE INSURANCE IN FORCE AT END OF YEAR- 26.934

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 1.500.058.000
CREDIT- 539.316.000 GROUP- 342.282.000

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BANNER LIFE INSURANCE COMPANY
1020 17TH STREET N.W.
WASHINGTON, DC 20076

STATE ID NO 10176 PHONE: 301-279-4800
MA- 1701 RESEARCH BLVD
ROCKVILLE, MD 20850

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1983

ASSETS- 353.751.458 LIABILITIES- 268.791.889
CAPITAL- 2.000.000 SURPLUS- 82.959.569

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	81.884	13.725
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	1.253	767
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 1.003.000
LIFE INSURANCE IN FORCE AT END OF YEAR- 22.819.259

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 6.158.593.000
CREDIT- 6.355.000 GROUP- 114.330.000

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BCS LIFE INSURANCE COMPANY
676 NORTH ST. CLAIR STREET
CHICAGO, IL 60611

STATE ID NO 09255 PHONE: 312-951-7700
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1949 LIC- 1954

ASSETS- 93.380.882 LIABILITIES- 64.551.892
CAPITAL- 2.500.000 SURPLUS- 26.328.990

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1.844	- - -
ANNUITY	- - -	- - -
GRP A&H	12.133	25.278
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- 425.000

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- - - -
CREDIT- - - - GROUP- 3.042.518.000

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BELL NATIONAL LIFE INSURANCE COMPANY
702 RUSSELL AVENUE, STE 404
GAITHERSBURG, MD 20877

STATE ID NO 10235 PHONE: 301-921-4700
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1981

ASSETS- 6.174.956 LIABILITIES- 2.788.044
CAPITAL- 1.002.500 SURPLUS- 2.384.412

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	783	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- 71.000

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 215.559.000
CREDIT- - - - GROUP- - - -

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BENEFICIAL ASSURANCE COMPANY
111 WEST MONROE. SUITE 1600                                STATE ID NO 10240         PHONE: 213-387-8400
PHOENIX. AZ  85003                                              MA- 3700 WILSHIRE BLVD
                                                                    LOS ANGELES. CA  90010

TYPE OF COMPANY- STOCK
INC- 1958   LIC- 1980                           ASSETS-     74.171.560                 LIABILITIES-     68.803.108
                                               CAPITAL-      1.000.000                     SURPLUS-      4.368.452
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -               - - -      DURING YEAR-        - - -
ANNUITY          - - -               - - -                                 INDUSTRIAL-         - - -       ORDINARY-          - - -
GRP A&H          - - -               - - -     LIFE INSURANCE IN FORCE AT     CREDIT-          - - -          GROUP-          - - -
IND A&H          - - -               - - -       END OF YEAR-       - - -
CREDIT           - - -               - - -
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BENEFICIAL LIFE INSURANCE COMPANY
36 SOUTH STATE STREET                                      STATE ID NO 10250          PHONE: 801-531-7979
SALT LAKE CITY. UT  84136                                          MA- SAME

TYPE OF COMPANY- STOCK
INC- 1905   LIC- 1972                           ASSETS-    606.141.735                 LIABILITIES-    547.938.200
                                               CAPITAL-      2.500.000                     SURPLUS-     55.703.535
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            16.537              16.920      DURING YEAR-       340.000
ANNUITY            220               - - -                                 INDUSTRIAL-         - - -       ORDINARY-  4.979.222.000
GRP A&H          - - -               - - -     LIFE INSURANCE IN FORCE AT     CREDIT-          - - -          GROUP-  3.588.683.000
IND A&H            216               - - -       END OF YEAR-     3.471.000
CREDIT           - - -               - - -
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BENEFICIAL STANDARD LIFE INSURANCE COMPANY
3700 WILSHIRE BLVD                                         STATE ID NO 10350          PHONE: 213-387-8400
LOS ANGELES. CA  90010                                             MA- SAME

TYPE OF COMPANY- STOCK
INC- 1940   LIC- 1971                           ASSETS-    503.460.172                 LIABILITIES-    452.231.782
                                               CAPITAL-      4.709.585                     SURPLUS-     46.498.805
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             5.168               7.115      DURING YEAR-       213.046
ANNUITY            750              -5.700                                 INDUSTRIAL-        20.000       ORDINARY-  1.133.263.000
GRP A&H         11.286               1.875     LIFE INSURANCE IN FORCE AT     CREDIT-          - - -          GROUP-    297.593.000
IND A&H         28.183               3.980       END OF YEAR-     2.053.216
CREDIT           - - -               - - -
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BENEFIT TRUST LIFE INSURANCE COMPANY
1771 HOWARD STREET                                         STATE ID NO 10400          PHONE: 312-274-8100
CHICAGO. IL  60626                                                 MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1913   LIC- 1913                           ASSETS-    257.805.015                 LIABILITIES-    224.437.612
                                               CAPITAL-        - - -                       SURPLUS-     33.367.403
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           168.347              91.096      DURING YEAR-     5.477.000
ANNUITY         12.582               4.950                                 INDUSTRIAL-         - - -       ORDINARY-    432.068.000
GRP A&H      1.384.436           1.328.029     LIFE INSURANCE IN FORCE AT     CREDIT-          - - -          GROUP-  3.592.423.000
IND A&H        114.250             110.514       END OF YEAR-    28.262.000
CREDIT           - - -               - - -
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BERKSHIRE LIFE INSURANCE COMPANY
700 SOUTH STREET                                           STATE ID NO 10550          PHONE: 413-499-4321
PITTSFIELD. MA  01201                                              MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1851   LIC- 1973                           ASSETS-    489.123.856                 LIABILITIES-    455.293.893
                                               CAPITAL-        - - -                       SURPLUS-     33.829.963
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             3.138                 924      DURING YEAR-         6.037
ANNUITY            437                 575                                 INDUSTRIAL-         - - -       ORDINARY-  5.563.000.000
GRP A&H          - - -               - - -     LIFE INSURANCE IN FORCE AT     CREDIT-          - - -          GROUP-     33.621.000
IND A&H            104               - - -       END OF YEAR-       188.183
CREDIT           - - -               - - -
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BEST LIFE ASSURANCE COMPANY OF CALIFORNIA
24022 CALLE DE LA PLATA
LAGUNA HILLS, CA 92653

STATE ID NO 10450 PHONE: 714-830-7910
MA- P.O. BOX 30760
LAGUNA HILLS, CA 92654

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1981

ASSETS-	8.522.114	LIABILITIES-	5.755.879
CAPITAL-	1.000.000	SURPLUS-	1.766.235

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	12.372	- - -
ANNUITY	- - -	- - -
GRP A&H	140.447	44.300
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 5.266.043
LIFE INSURANCE IN FORCE AT END OF YEAR- 4.985.659

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	22.629.000
CREDIT-	- - -	GROUP-	571.916.000

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BLC LIFE AND ANNUITY COMPANY
711 HIGH STREET
DES MOINES, IA 50309

STATE ID NO 10921 PHONE: 515-247-5111
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1982

ASSETS-	6.187.719	LIABILITIES-	385.738
CAPITAL-	1.000.070	SURPLUS-	4.801.911

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	- - -
CREDIT-	- - -	GROUP-	- - -

* * *

BLC NATIONAL INSURANCE COMPANY
711 HIGH STREET
DES MOINES, IA 50309

STATE ID NO 10923 PHONE: 515-247-5111
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1981

ASSETS-	307.089.064	LIABILITIES-	293.981.774
CAPITAL-	2.100.000	SURPLUS-	11.007.290

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	150.307	381.964
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	- - -
CREDIT-	- - -	GROUP-	- - -

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BOSTON MUTUAL LIFE INSURANCE COMPANY
120 ROYALL STREET
CANTON, MA 02021

STATE ID NO 11050 PHONE: 617-828-7000
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1891 LIC- 1980

ASSETS-	199.206.523	LIABILITIES-	174.911.833
CAPITAL-	- - -	SURPLUS-	24.294.690

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	31.218	4.935
ANNUITY	- - -	- - -
GRP A&H	2.479	41.353
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 1.409.961
LIFE INSURANCE IN FORCE AT END OF YEAR- 2.821.909

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	11.474.000	ORDINARY-	2.210.072.000
CREDIT-	333.487.000	GROUP-	5.323.039.000

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BRADFORD NATIONAL LIFE INSURANCE COMPANY
771 CORPORATE DRIVE., STE 200
LEXINGTON, KY 40503

STATE ID NO 11125 PHONE: 606-223-2386
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1947 LIC- 1980

ASSETS-	60.366.083	LIABILITIES-	50.114.337
CAPITAL-	2.550.000	SURPLUS-	7.701.746

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	59,393	- - -
ANNUITY	-30.000	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 686
LIFE INSURANCE IN FORCE AT END OF YEAR- 2,236

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	544.467.000
CREDIT-	2.000	GROUP-	833.166.000

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BROOKINGS INTERNATIONAL LIFE INSURANCE COMPANY
520 MAIN AVENUE                                                         STATE ID NO 11150          PHONE: 605-692-9466
BROOKINGS, SD  57006                                                          MA- P.O. BOX 804
                                                                                 BROOKINGS, SD  57006

TYPE OF COMPANY- STOCK
INC- 1950   LIC- 1972                                    ASSETS-      12,917,174                  LIABILITIES-      8,300,226
                                                         CAPITAL-        750,000                      SURPLUS-      3,866,948
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE            142,938              70,804      DURING YEAR-          44,953       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY              60               - - -
GRP A&H          38,083               8,802     LIFE INSURANCE IN FORCE AT       INDUSTRIAL-         - - -       ORDINARY-     71,431,463
IND A&H          18,228              10,079      END OF YEAR-         175,485       CREDIT-          - - -          GROUP-        654,000
CREDIT            - - -               - - -

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BUSINESSMEN'S ASSURANCE COMPANY OF AMERICA
BMA TOWER PENN VALLEY PARK                                              STATE ID NO 11400          PHONE: 816-753-8000
KANSAS CITY, MO  64108                                                        MA- P.O. BOX 658
                                                                                 KANSAS CITY, MO  64141

TYPE OF COMPANY- STOCK
INC- 1909   LIC- 1916                                    ASSETS-     977,034,590                  LIABILITIES-    825,413,676
                                                         CAPITAL-     12,000,000                      SURPLUS-    139,620,914
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE            820,955             813,304      DURING YEAR-      40,779,797       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          36,138              33,426
GRP A&H       1,520,924             968,362     LIFE INSURANCE IN FORCE AT       INDUSTRIAL-         - - -       ORDINARY- 23,361,493,000
IND A&H         217,265              80,743      END OF YEAR-      90,794,165       CREDIT-     92,375,000          GROUP-  3,565,671,000
CREDIT            - - -               - - -

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C. M. LIFE INSURANCE COMPANY
140 GARDEN STREET                                                       STATE ID NO 11415          PHONE: 203-727-6500
HARTFORD, CT  06154                                                           MA- SAME

TYPE OF COMPANY- STOCK
INC- 1981   LIC- 1982                                    ASSETS-     142,473,509                  LIABILITIES-    128,663,610
                                                         CAPITAL-      2,500,000                      SURPLUS-     11,309,899
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE          2,028,347               - - -      DURING YEAR-      77,871,130       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY           - - -               - - -
GRP A&H           - - -               - - -     LIFE INSURANCE IN FORCE AT       INDUSTRIAL-         - - -       ORDINARY-  8,965,380,000
IND A&H           - - -               - - -      END OF YEAR-      60,648,552       CREDIT-          - - -          GROUP-          - - -
CREDIT            - - -               - - -

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CALIFORNIA LIFE INSURANCE          COMPANY
3255 WILSHIRE BLVD                                                      STATE ID NO 11450          PHONE: 213-487-4310
LOS ANGELES, CA  90010                                                        MA- SAME

TYPE OF COMPANY- STOCK
INC- 1920   LIC- 1977                                    ASSETS-      35,859,578                  LIABILITIES-     32,210,567
                                                         CAPITAL-      1,000,938                      SURPLUS-      2,648,073
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE              - - -               - - -      DURING YEAR-           - - -       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY           - - -               - - -
GRP A&H           - - -                 971     LIFE INSURANCE IN FORCE AT       INDUSTRIAL-         - - -       ORDINARY-     82,325,000
IND A&H           - - -               - - -      END OF YEAR-           2,151       CREDIT-          - - -          GROUP-    683,099,000
CREDIT            - - -               - - -

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CALIFORNIA PACIFIC LIFE INSURANCE COMPANY
959/963 TRANSPORT WAY                                                   STATE ID NO 11475          PHONE: 707-778-8600
PETALUMA, CA  94952                                                           MA- SAME

TYPE OF COMPANY- STOCK
INC- 1959   LIC- 1981                                    ASSETS-       5,271,085                  LIABILITIES-      1,808,759
                                                         CAPITAL-        500,000                      SURPLUS-      2,962,326
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE              6,057               - - -      DURING YEAR-       2,359,500       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY           - - -               - - -
GRP A&H         104,554              53,654     LIFE INSURANCE IN FORCE AT       INDUSTRIAL-         - - -       ORDINARY-          - - -
IND A&H           - - -               - - -      END OF YEAR-       1,590,500       CREDIT-          - - -          GROUP-     82,869,000
CREDIT            - - -               - - -
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CALIFORNIA-WESTERN STATES LIFE INSURANCE COMPANY
2020 "L" STREET
SACRAMENTO, CA 95814

STATE ID NO 11550 PHONE: 916-444-7100
MA- P.O. BOX 959
SACRAMENTO, CA 95804

TYPE OF COMPANY- STOCK
INC- 1975 LIC- 1976

ASSETS- 960,319,960 LIABILITIES- 860,060,203
CAPITAL- 13,148,545 SURPLUS- 87,111,212

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	14,951	3,242
ANNUITY	- - -	7,071
GRP A&H	- - -	- - -
IND A&H	572	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 17,521

LIFE INSURANCE IN FORCE AT END OF YEAR- 7,377,269

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 4,798,085,000
CREDIT- 17,721,000 GROUP- 9,190,520,000

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CAPITOL AMERICAN LIFE INSURANCE COMPANY
6609 N. SCOTTSDALE RD
SCOTTSDALE, AZ 85253

STATE ID NO 12050 PHONE: 216-696-6400
MA- 1300 EAST NINTH STREET
CLEVELAND, OH 44114

TYPE OF COMPANY- STOCK
INC- 1976 LIC- 1970

ASSETS- 51,435,885 LIABILITIES- 36,826,661
CAPITAL- 2,050,003 SURPLUS- 12,559,221

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	1,997,810	271,711
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- - - -
CREDIT- 1,375,000 GROUP- - - -

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CAPITOL BANKERS LIFE INSURANCE COMPANY
80 SOUTH EIGHTH STREET
MINNEAPOLIS, MN 55402

STATE ID NO 12075 PHONE: 414-277-9998
MA- 205 E. WISCONSIN AVENUE
MILWAUKEE, WI 53202

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1977

ASSETS- 72,865,356 LIABILITIES- 64,070,086
CAPITAL- 1,340,000 SURPLUS- 7,455,270

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	406,072	156,640
ANNUITY	525	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 8,513,373

LIFE INSURANCE IN FORCE AT END OF YEAR- 24,862,281

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- 1,310,000 ORDINARY- 1,740,852,000
CREDIT- - - - GROUP- 127,784,000

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CAPITOL LIFE INSURANCE COMPANY /THE
1600 SHERMAN STREET
DENVER, CO 80203

STATE ID NO 12100 PHONE: 303-861-4065
MA- P.O. BOX 1200
DENVER, CO 80201

TYPE OF COMPANY- STOCK
INC- 1905 LIC- 1906

ASSETS- 1,851,311,064 LIABILITIES- 1,791,132,853
CAPITAL- 10,635,770 SURPLUS- 49,542,441

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	171,108	132,350
ANNUITY	326,972	197,076
GRP A&H	- - -	13,072
IND A&H	416	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 2,335,000

LIFE INSURANCE IN FORCE AT END OF YEAR- 18,554,642

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 3,172,333,000
CREDIT- - - - GROUP- 35,225,000

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CELTIC LIFE INSURANCE COMPANY
20 WASHINGTON PLACE
PROVIDENCE, RI 02903

STATE ID NO 13325 PHONE: 203-549-6030
MA- 266 PEARL STREET
HARTFORD, CT 06103

TYPE OF COMPANY- STOCK
INC- 1949 LIC- 1957

ASSETS- 71,050,002 LIABILITIES- 51,515,514
CAPITAL- 1,100,000 SURPLUS- 18,434,488

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	2,418	- - -
ANNUITY	- - -	- - -
GRP A&H	100,456	66,806
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 15,000

LIFE INSURANCE IN FORCE AT END OF YEAR- 305,000

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- - - -
CREDIT- 1,201,037,000 GROUP- 325,163,000

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CENTENNIAL LIFE INSURANCE        COMPANY. INC./THE                    STATE ID NO 13425        PHONE: 913-676-5700
5200 METCALF                                                                   MA- P.O. BOX 470
OVERLAND PARK. KS  66202                                                          OVERLAND PARK. KS  66201

TYPE OF COMPANY- STOCK
INC- 1962   LIC- 1972                                       ASSETS-     108.916.204             LIABILITIES-      98.992.471
                                                           CAPITAL-       1.500.000                 SURPLUS-       8.423.733
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             39.696              4.555    DURING YEAR-      53.684.150
ANNUITY           2.588              - - -                                  INDUSTRIAL-            - - -      ORDINARY-  4.204.471.000
GRP A&H         926.115            412.331   LIFE INSURANCE IN FORCE AT        CREDIT-    437.645.000         GROUP-    914.339.000
IND A&H          20.012                620     END OF YEAR-     26.453.492
CREDIT          239.221            121.015

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CENTRAL LIFE ASSURANCE COMPANY
611 5TH AVENUE                                                        STATE ID NO 13500        PHONE: 515-283-2371
DES MOINES, IA  50309                                                          MA- P.O.BOX 1555
                                                                                  DES MOINES, IA  50306

TYPE OF COMPANY- MUTUAL
INC- 1896   LIC- 1905                                       ASSETS-   1.482.619.974             LIABILITIES-   1.377.362.537
                                                           CAPITAL-           - - -                 SURPLUS-     105.257.437
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          1.461.483          1.044.487    DURING YEAR-      34.820.425
ANNUITY          15.550             16.362                                  INDUSTRIAL-            - - -      ORDINARY- 11.868.890.569
GRP A&H       1.183.867            665.464   LIFE INSURANCE IN FORCE AT        CREDIT-            - - -         GROUP-  4.877.451.324
IND A&H         167.047            124.783     END OF YEAR-    186.171.303
CREDIT            - - -              - - -

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CENTRAL RESERVE LIFE OF NORTH AMERICA INSURANCE COMPANY               STATE ID NO 14075        PHONE: 216-826-4100
343 W. BAGLEY RD                                                               MA- SAME
BEREA, OH  44017

TYPE OF COMPANY- STOCK
INC- 1963   LIC- 1980                                       ASSETS-      39.118.747             LIABILITIES-      27.467.273
                                                           CAPITAL-       1.200.000                 SURPLUS-      10.451.474
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             96.683             40.000    DURING YEAR-       6.260.000
ANNUITY           - - -              - - -                                  INDUSTRIAL-            - - -      ORDINARY-     26.287.000
GRP A&H       1.359.832            883.884   LIFE INSURANCE IN FORCE AT        CREDIT-            - - -         GROUP-    908.251.000
IND A&H           - - -              - - -     END OF YEAR-     21.843.000
CREDIT            - - -              - - -

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CENTRAL SECURITY LIFE INSURANCE COMPANY
6401 CAMP BOWIE                                                       STATE ID NO 14085        PHONE: 817-732-2222
FORT WORTH, TX  76116                                                          MA- P.O. BOX 2488
                                                                                  FORT WORTH, TX  76113

TYPE OF COMPANY- STOCK
INC- 1955   LIC- 1982                                       ASSETS-      14.776.173             LIABILITIES-      10.029.216
                                                           CAPITAL-       1.000.000                 SURPLUS-       3.746.957
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              2.678              - - -    DURING YEAR-           7.500
ANNUITY           - - -              - - -                                  INDUSTRIAL-            - - -      ORDINARY-     44.377.000
GRP A&H           - - -              - - -   LIFE INSURANCE IN FORCE AT        CREDIT-     14.329.000         GROUP-          - - -
IND A&H           1.839                291     END OF YEAR-         52.756
CREDIT            - - -              - - -

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CENTRAL UNITED LIFE INSURANCE        COMPANY
417 COMMERCE BLDG. 520 NEBRASKA                                       STATE ID NO 14130        PHONE: 712-252-4558
SIOUX CITY, IA  51101                                                          MA- P.O. BOX 3247
                                                                                  SIOUX CITY, IA  51102

TYPE OF COMPANY- STOCK
INC- 1962   LIC- 1970                                       ASSETS-      37.777.500             LIABILITIES-      31.460.275
                                                           CAPITAL-       2.156.319                 SURPLUS-       4.160.906
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            123.217             89.332    DURING YEAR-       4.728.542
ANNUITY          63.833            243.016                                  INDUSTRIAL-            - - -      ORDINARY-  1.039.443.437
GRP A&H           - - -              - - -   LIFE INSURANCE IN FORCE AT        CREDIT-            - - -         GROUP-      8.793.000
IND A&H           1.503              - - -     END OF YEAR-     11.608.134
CREDIT            - - -              - - -
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CENTURION LIFE INSURANCE COMPANY                                    STATE ID NO 14140          PHONE: 515-247-7307
8913 EAST HIGHWAY 350                                                      MA- 207 9TH STREET
RAYTOWN, MO  64133                                                             DES MOINES, IA  50309

TYPE OF COMPANY- STOCK                                    ASSETS-     259,099,638          LIABILITIES-     157,680,459
INC- 1956   LIC- 1976                                    CAPITAL-       2,000,000              SURPLUS-      99,419,179

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE            - - -             - - -      DURING YEAR-         49,472
ANNUITY         - - -             - - -                                   INDUSTRIAL-         - - -       ORDINARY-      38,000,000
GRP A&H         - - -             - - -     LIFE INSURANCE IN FORCE AT       CREDIT-  1,810,409,000          GROUP-     110,402,808
IND A&H         - - -             - - -      END OF YEAR-         59,820
CREDIT      1,436,398           277,603

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CENTURY LIFE INSURANCE COMPANY                                      STATE ID NO 14155          PHONE: 319-352-4090
HERITAGE WAY                                                               MA- SAME
WAVERLY, IA  50677

TYPE OF COMPANY- STOCK                                    ASSETS-     130,460,325          LIABILITIES-     122,630,011
INC- 1980   LIC- 1981                                    CAPITAL-       2,002,500              SURPLUS-       5,827,814

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           62,882             - - -      DURING YEAR-          - - -
ANNUITY       287,424           105,286                                   INDUSTRIAL-         - - -       ORDINARY-     703,424,000
GRP A&H         - - -             - - -     LIFE INSURANCE IN FORCE AT       CREDIT-          - - -          GROUP-           - - -
IND A&H         - - -             - - -      END OF YEAR-     17,227,594
CREDIT          - - -             - - -

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CENTURY LIFE OF AMERICA                                             STATE ID NO 14153          PHONE: 319-352-4090
HERITAGE WAY                                                               MA- SAME
WAVERLY, IA  50677

TYPE OF COMPANY- MUTUAL                                   ASSETS-     862,123,862          LIABILITIES-     804,268,697
INC- 1984   LIC- 1984                                    CAPITAL-           - - -              SURPLUS-      57,855,165

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        3,895,461         3,907,686      DURING YEAR-     92,657,566
ANNUITY       806,456           180,416                                   INDUSTRIAL-         - - -       ORDINARY-   6,107,597,000
GRP A&H           222             - - -     LIFE INSURANCE IN FORCE AT       CREDIT-          - - -          GROUP-     135,474,000
IND A&H        61,348            27,357      END OF YEAR-    271,490,441
CREDIT          - - -             - - -

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CERTIFIED LIFE INSURANCE COMPANY                                    STATE ID NO 14159          PHONE: 818-981-9000
14724 VENTURA BLVD                                                         MA- SAME
SHERMAN OAKS, CA  91403

TYPE OF COMPANY- STOCK                                    ASSETS-     107,021,183          LIABILITIES-      79,988,336
INC- 1957   LIC- 1980                                    CAPITAL-       1,200,000              SURPLUS-      25,832,847

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            3,156             - - -      DURING YEAR-         20,000
ANNUITY         - - -             - - -                                   INDUSTRIAL-         - - -       ORDINARY-     372,379,996
GRP A&H         - - -             - - -     LIFE INSURANCE IN FORCE AT       CREDIT-          - - -          GROUP-           - - -
IND A&H       258,698           125,251      END OF YEAR-        111,847
CREDIT          - - -               -

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CHARTER NATIONAL LIFE INSURANCE COMPANY                             STATE ID NO 14300          PHONE: 314-725-7575
8301 MARYLAND AVENUE                                                       MA- SAME
ST. LOUIS, MO  63105

TYPE OF COMPANY- STOCK                                    ASSETS-     475,750,387          LIABILITIES-     447,639,213
INC- 1955   LIC- 1962                                    CAPITAL-       1,100,000              SURPLUS-      27,011,174

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          182,306            71,232      DURING YEAR-         26,681
ANNUITY         - - -             - - -                                   INDUSTRIAL-         - - -       ORDINARY-   1,714,420,406
GRP A&H         - - -             - - -     LIFE INSURANCE IN FORCE AT       CREDIT-    278,410,539          GROUP-      69,262,815
IND A&H         7,112             5,660      END OF YEAR-      6,168,605
CREDIT           -223             2,408
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CHARTER SECURITY LIFE INSURANCE COMPANY
97 MAIN STREET                                                      STATE ID NO 14425        PHONE: 201-635-9040
CHATHAM, NJ  07928                                                        MA- SAME

TYPE OF COMPANY- STOCK
INC- 1965   LIC- 1966                                  ASSETS-     662.656.023              LIABILITIES-     631.432.246
                                                      CAPITAL-       2.500.000                 SURPLUS-       28.723.777
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -              - - -       DURING YEAR-         - - -
ANNUITY         - - -          3.495.026                                    INDUSTRIAL-       - - -      ORDINARY-     11.648.000
GRP A&H         - - -              - - -      LIFE INSURANCE IN FORCE AT       CREDIT-        - - -         GROUP-          - - -
IND A&H         - - -              - - -        END OF YEAR-        - - -
CREDIT          - - -              - - -
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CHARTERED PROTECTIVE LIFE INSURANCE COMPANY
10089 WILLOW CREEK ROAD                                             STATE ID NO 14185        PHONE: 619-578-6712
SAN DIEGO, CA  92131                                                      MA- SAME

TYPE OF COMPANY- STOCK
INC- 1983   LIC- 1983                                  ASSETS-      83.938.785              LIABILITIES-      57.601.438
                                                      CAPITAL-         600.000                 SURPLUS-       25.737.347
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -              - - -       DURING YEAR-     9.787.848
ANNUITY         - - -              - - -                                    INDUSTRIAL-        - - -      ORDINARY-         - - -
GRP A&H         - - -              - - -      LIFE INSURANCE IN FORCE AT       CREDIT-   824.097.000         GROUP-   214.230.000
IND A&H         - - -              - - -        END OF YEAR-   26.300.377
CREDIT        779.591            257.780
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CHASE NATIONAL LIFE INSURANCE COMPANY
1000 WEST SUNSHINE                                                  STATE ID NO 14500        PHONE: 303-779-1111
SPRINGFIELD, MO  65807                                                    MA- 7887 EAST BELLEVIEW AVENUE
                                                                              ENGLEWOOD, CO  80111

TYPE OF COMPANY- STOCK
INC- 1962   LIC- 1967                                  ASSETS-   2.602.050.700              LIABILITIES-   1.969.686.600
                                                      CAPITAL-      88.381.400                 SURPLUS-      543.982.700
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          369.400            329.200       DURING YEAR-         - - -
ANNUITY         - - -              - - -                                    INDUSTRIAL-       - - -      ORDINARY-  22.357.000.000
GRP A&H         - - -              - - -      LIFE INSURANCE IN FORCE AT       CREDIT-        - - -         GROUP-  10.916.600.000
IND A&H         - - -              - - -        END OF YEAR-   29.100.000
CREDIT          - - -              - - -
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CHESAPEAKE LIFE INSURANCE          COMPANY/THE
527 ST. PAUL STREET                                                 STATE ID NO 14550        PHONE: 301-727-6400
BALTIMORE, MD  21202                                                      MA- P.O. BOX 297
                                                                              BALTIMORE, MD  21203

TYPE OF COMPANY- STOCK
INC- 1956   LIC- 1968                                  ASSETS-   5.519.590.700              LIABILITIES-   5.077.478.500
                                                      CAPITAL-     154.202.200                 SURPLUS-      287.910.000
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           19.355             15.333       DURING YEAR-       309.136
ANNUITY         1.371              - - -                                    INDUSTRIAL- 6.043.400.000    ORDINARY-  45.549.200.000
GRP A&H         - - -              - - -      LIFE INSURANCE IN FORCE AT       CREDIT-         - - -        GROUP-  12.912.600.000
IND A&H           601              - - -        END OF YEAR-    3.080.969
CREDIT          - - -              - - -
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CHRYSLER LIFE INSURANCE COMPANY
901 WILSHIRE DRIVE                                                  STATE ID NO 14775        PHONE: 313-244-3282
TROY, MI  48084                                                           MA- SAME

TYPE OF COMPANY- STOCK
INC- 1972   LIC- 1974                                  ASSETS-      71.597.672              LIABILITIES-      55.901.583
                                                      CAPITAL-       2.500.000                 SURPLUS-       13.196.089
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -              - - -       DURING YEAR-     1.469.562
ANNUITY         - - -              - - -                                    INDUSTRIAL-         - - -    ORDINARY-          - - -
GRP A&H         - - -              - - -      LIFE INSURANCE IN FORCE AT       CREDIT- 1.204.477.326        GROUP-          - - -
IND A&H         - - -              - - -        END OF YEAR-    2.234.619
CREDIT         54.205             17.678
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CIGNA LIFE INSURANCE COMPANY                                   STATE ID NO 14850        PHONE: 203-726-6000
900 COTTAGE GROVE ROAD                                                   MA- "GENERAL DELIVERY"
BLOOMFIELD, CT  06002                                                        HARTFORD, CT  06152

TYPE OF COMPANY- STOCK                                      ASSETS-      5,463,436           LIABILITIES-        488,051
INC- 1981   LIC- 1985                                      CAPITAL-      1,000,000               SURPLUS-      5,975,385

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -             - - -     DURING YEAR-          - - -
ANNUITY          - - -             - - -                                   INDUSTRIAL-          - - -      ORDINARY-     18,932,000
GRP A&H          - - -             - - -    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -         GROUP-          - - -
IND A&H          - - -             - - -      END OF YEAR-         - - -
CREDIT           - - -             - - -

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CIMARRON LIFE INSURANCE COMPANY                                STATE ID NO 15025        PHONE: 316-855-2431
MAIN STREET                                                              MA- SAME
CIMARRON, KS  67835

TYPE OF COMPANY- STOCK                                      ASSETS-      4,161,047           LIABILITIES-      2,774,237
INC- 1975   LIC- 1977                                      CAPITAL-        500,000               SURPLUS-        886,810

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           107,142             - - -     DURING YEAR-      6,607,585
ANNUITY         82,498             - - -                                   INDUSTRIAL-          - - -      ORDINARY-     59,514,828
GRP A&H          - - -             - - -    LIFE INSURANCE IN FORCE AT        CREDIT-      23,815,353         GROUP-          - - -
IND A&H          - - -             - - -      END OF YEAR-     6,732,684
CREDIT           1,720             - - -

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CML PENSION AND LIFE INSURANCE COMPANY                         STATE ID NO 11420        PHONE: 203-727-6500
140 GARDEN STREET                                                        MA- SAME
HARTFORD, CT  06154

TYPE OF COMPANY- STOCK                                      ASSETS-     15,000,128           LIABILITIES-        842,591
INC- 1981   LIC- 1982                                      CAPITAL-      3,000,000               SURPLUS-     11,157,537

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -             - - -     DURING YEAR-          - - -
ANNUITY          - - -             - - -                                   INDUSTRIAL-          - - -      ORDINARY-          - - -
GRP A&H          - - -             - - -    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -         GROUP-      1,935,000
IND A&H          - - -             - - -      END OF YEAR-         - - -
CREDIT           - - -             - - -

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COLLEGE LIFE INSURANCE COMPANY    OF AMERICA                   STATE ID NO 15700        PHONE: 317-871-4200
3500 DEPAUW BLVD                                                         MA- P.O. BOX 68181
INDIANAPOLIS, IN  46268                                                      INDIANAPOLIS, IN  46268

TYPE OF COMPANY- STOCK                                      ASSETS-    238,186,646           LIABILITIES-    209,520,339
INC- 1946   LIC- 1948                                      CAPITAL-      1,551,946               SURPLUS-     27,114,361

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            71,520            14,984     DURING YEAR-        236,000
ANNUITY         11,935            40,517                                   INDUSTRIAL-          - - -      ORDINARY-  1,711,724,000
GRP A&H         56,403            15,813    LIFE INSURANCE IN FORCE AT        CREDIT-       4,612,000         GROUP-     45,576,000
IND A&H            219               168      END OF YEAR-     4,476,000
CREDIT           - - -             - - -

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COLONIAL LIFE AND ACCIDENT        INSURANCE COMPANY            STATE ID NO 15800        PHONE: 803-798-7000
1200 COLONIAL LIFE BLVD, WEST                                            MA- P.O. BOX 1365
COLUMBIA, SC  29210                                                          COLUMBIA, SC  29202

TYPE OF COMPANY- STOCK                                      ASSETS-    246,739,027           LIABILITIES-    181,697,705
INC- 1958   LIC- 1939                                      CAPITAL-      5,233,298               SURPLUS-     59,808,024

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           135,563            15,331     DURING YEAR-      4,320,845
ANNUITY          - - -             - - -                                   INDUSTRIAL-          - - -      ORDINARY-  1,842,457,000
GRP A&H          - - -             - - -    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -         GROUP-     84,783,000
IND A&H        723,408           273,315      END OF YEAR-     9,931,684
CREDIT           - - -             - - -
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COLONIAL LIFE INSURANCE COMPANY OF AMERICA/THE
8 SYLVAN WAY
PARSIPPANY, NJ 07054

STATE ID NO 15900 PHONE: 201-455-1400
MA- ONE GRANITE PLACE
CONCORD, NH 03301

TYPE OF COMPANY- STOCK
INC- 1897 LIC- 1960

ASSETS- 499,003,212 LIABILITIES- 448,483,597
CAPITAL- 1,320,000 SURPLUS- 49,199,615

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	8,908	5,153
ANNUITY	150	- - -
GRP A&H	32,557	57,179
IND A&H	395	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- 1,960,690

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	57,281,000	ORDINARY-	7,099,528,000
CREDIT-	- - -	GROUP-	3,422,027,000

COLONIAL PENN LIFE INSURANCE COMPANY
5 PENN CENTER PLAZA
PHILADELPHIA, PA 19181

STATE ID NO 16000 PHONE: 215-988-8000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1967

ASSETS- 546,733,448 LIABILITIES- 400,874,550
CAPITAL- . 1,500,000 SURPLUS- 144,358,898

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	401,836	220,259
ANNUITY	- - -	- - -
GRP A&H	10,473	3,707
IND A&H	201,007	42,637
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 2,645,359
LIFE INSURANCE IN FORCE AT END OF YEAR- 6,783,029

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	13,932,494,000
CREDIT-	- - -	GROUP-	676,877,000

COLORADO BANKERS LIFE INSURANCE COMPANY
2130 SOUTH DAHLIA
DENVER, CO 80222

STATE ID NO 16015 PHONE: 303-759-2400
MA- SAME

TYPE OF COMPANY- STOCK
INC- 2874 LIC- 3084

ASSETS- 17,854,188 LIABILITIES- 10,306,810
CAPITAL- 2,000,000 SURPLUS- 5,547,378

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	2,846	- - -
ANNUITY	1,154	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 241,000
LIFE INSURANCE IN FORCE AT END OF YEAR- 185,000

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	267,857,000
CREDIT-	- - -	GROUP-	- - -

COLUMBIA GENERAL LIFE INSURANCE COMPANY
ONE INDUANA SQUARE, STE 3110
INDIANAPOLIS, IN 46204

STATE ID NO 16070 PHONE: 714-859-7920
MA- 23282 MILL CREEK, STE 300
LAGUNA HILLS, CA 92653

TYPE OF COMPANY- STOCK
INC- 1967 LIC- 1985

ASSETS- 8,596,264 LIABILITIES- 4,917,279
CAPITAL- 1,200,000 SURPLUS- 2,478,985

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	19,055,000
CREDIT-	86,402,000	GROUP-	60,261,000

COLUMBIA NATIONAL LIFE INSURANCE COMPANY
88 EAST BROAD STREET
COLUMBUS, OH 43215

STATE ID NO 16090 PHONE: 614-224-7235
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1963 LIC- 1980

ASSETS- 76,150,325 LIABILITIES- 68,945,663
CAPITAL- 1,500,000 SURPLUS- 5,704,662

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	27,379	-408
ANNUITY	8,420	1,121
GRP A&H	926	- - -
IND A&H	309	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 3,981,027
LIFE INSURANCE IN FORCE AT END OF YEAR- 21,100,486

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	917,264,691
CREDIT-	- - -	GROUP-	818,705

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COMBINED INSURANCE COMPANY OF AMERICA                            STATE ID NO 16100          PHONE: 312-407-7600
5050 N. BROADWAY                                                       HA- 222 N. DEARBORN
CHICAGO, IL  60640                                                         CHICAGO, IL  60601

TYPE OF COMPANY- STOCK                                ASSETS-   1,478,250,541            LIABILITIES-  1,049,979,366
INC- 1919   LIC- 1940                                CAPITAL-      28,338,567                SURPLUS-    399,932,608
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

     PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        1,151,966           725,371      DURING YEAR-       14,141,193
ANNUITY       243,177           149,365                                     INDUSTRIAL-          - - -        ORDINARY-  4,701,981,000
GRP A&H         - - -             - - -    LIFE INSURANCE IN FORCE AT           CREDIT-    525,903,000           GROUP-  1,631,649,000
IND A&H     5,725,009         1,894,212      END OF YEAR-       62,781,986
CREDIT          - - -             - - -

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COMMERCIAL LIFE INSURANCE        COMPANY                         STATE ID NO 16325          PHONE: 201-981-4000
533 EAST WELLS STREET                                                  MA- 2 CORPORATE PLACE SOUTH
MILWAUKEE, WI  53202                                                       PISCATAWAY, NJ  08854

TYPE OF COMPANY- STOCK                                ASSETS-   1,108,918,419            LIABILITIES-  1,012,037,510
INC- 1983   LIC- 1983                                CAPITAL-       2,500,000                SURPLUS-     94,380,909
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

     PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            7,944            60,029      DURING YEAR-           22,000
ANNUITY       -51,520            42,732                                     INDUSTRIAL-          - - -        ORDINARY-    144,029,000
GRP A&H        23,031            36,996    LIFE INSURANCE IN FORCE AT           CREDIT-     35,653,000           GROUP-  1,103,889,000
IND A&H         5,177             3,863      END OF YEAR-          700,734
CREDIT          - - -             - - -

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COMMERCIAL STATE LIFE INSURANCE CO                               STATE ID NO 16650          PHONE: 502-580-1000
222 MONROE STREET                                                      MA- 500 W. MAIN STREET
JEFFERSON CITY, MO  65101                                                  LOUISVILLE, KY  40201

TYPE OF COMPANY- STOCK                                ASSETS-      25,163,521            LIABILITIES-     13,800,195
INC- 1928   LIC- 1971                                CAPITAL-       2,000,000                SURPLUS-      9,363,326
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

     PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               40             - - -      DURING YEAR-            - - -
ANNUITY         - - -             - - -                                     INDUSTRIAL-          - - -        ORDINARY-        178,000
GRP A&H         - - -             - - -    LIFE INSURANCE IN FORCE AT           CREDIT-          - - -           GROUP-          - - -
IND A&H         - - -             - - -      END OF YEAR-            2,093
CREDIT          - - -             - - -

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COMMERCIAL TRAVELERS MUTUAL INSURANCE COMPANY                    STATE ID NO 16675          PHONE: 315-797-5200
70 GENESEE STREET                                                      MA- SAME
UTICA, NY  13502

TYPE OF COMPANY- MUTUAL                               ASSETS-      18,575,990            LIABILITIES-     12,638,132
INC- 1883   LIC- 1972                                CAPITAL-           - - -                SURPLUS-      5,937,858
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

     PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -             - - -      DURING YEAR-            - - -
ANNUITY         - - -             - - -                                     INDUSTRIAL-          - - -        ORDINARY-          - - -
GRP A&H         1,308             - - -    LIFE INSURANCE IN FORCE AT           CREDIT-          - - -           GROUP-          - - -
IND A&H        24,699            16,813      END OF YEAR-            - - -
CREDIT          - - -             - - -

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COMMERCIAL UNION LIFE INSURANCE   OF AMERICA                     STATE ID NO 16775          PHONE: 617-725-6000
1209 ORANGE STREET                                                     MA- ONE BEACON STREET
WILMINGTON, DE  19801                                                      BOSTON, MA  02108

TYPE OF COMPANY- STOCK                                ASSETS-     204,687,649            LIABILITIES-    181,939,176
INC- 1958   LIC- 1960                                CAPITAL-       1,128,200                SURPLUS-     21,620,273
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

     PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           32,407            19,886      DURING YEAR-              217
ANNUITY           490             1,571                                     INDUSTRIAL-          - - -        ORDINARY-  1,889,222,000
GRP A&H         - - -             - - -    LIFE INSURANCE IN FORCE AT           CREDIT-          - - -           GROUP-    900,486,000
IND A&H         1,449             - - -      END OF YEAR-            3,905
CREDIT          - - -             - - -
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COMMONWEALTH NATIONAL LIFE INSURANCE COMPANY
113 SOUTH DAVIS AVENUE                                                STATE ID NO 16860        PHONE: 601-843-9091
CLEVELAND, MS  38732                                                        MA- P.O. BOX 1560
                                                                               CLEVELAND, MS  38732

TYPE OF COMPANY- STOCK
INC- 1966   LIC- 1985                                      ASSETS-      6.864,244              LIABILITIES-      3.930.108
                                                          CAPITAL-      1,008.398                 SURPLUS-       1.925.738
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -               - - -       DURING YEAR-          - - -
ANNUITY       - - -               - - -                                INDUSTRIAL-          - - -       ORDINARY-       8.360.000
GRP A&H       - - -               - - -      LIFE INSURANCE IN FORCE AT  CREDIT-            - - -          GROUP-      10.619.000
IND A&H         349               - - -       END OF YEAR-          - - -
CREDIT        - - -               - - -

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COMMUNITY LIFE INSURANCE COMPANY  /THE
P.O. BOX 10, 300 W. WILSON BRIDGE R                                   STATE ID NO 16875        PHONE: 614-436-0688
WORTHINGTON, OH  43085                                                      MA- SAME

TYPE OF COMPANY- STOCK
INC- 1948   LIC- 1981                                      ASSETS-     19.369.133              LIABILITIES-      8.415.838
                                                          CAPITAL-      1.000.000                 SURPLUS-       9.953.295
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -               - - -       DURING YEAR-          - - -
ANNUITY       - - -               - - -                                INDUSTRIAL-          - - -       ORDINARY-      11.375.000
GRP A&H       - - -               - - -      LIFE INSURANCE IN FORCE AT  CREDIT-            - - -          GROUP-   2.355.706.000
IND A&H       - - -               - - -       END OF YEAR-          - - -
CREDIT        - - -               - - -

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CONFEDERATION LIFE INSURANCE & ANNUITY COMPANY
280 INTERSTATE NORTH                                                  STATE ID NO 17165        PHONE: 404-953-5120
ATLANTA, GA  30339                                                          MA- P.O. BOX 105103
                                                                               ATLANTA, GA  30348

TYPE OF COMPANY- STOCK
INC- 1983   LIC- 1985                                      ASSETS-     11.043,487              LIABILITIES-      4.568.745
                                                          CAPITAL-      2.500.002                 SURPLUS-       3.974.740
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -               - - -       DURING YEAR-          - - -
ANNUITY       - - -               - - -                                INDUSTRIAL-          - - -       ORDINARY-     187.194.000
GRP A&H       - - -               - - -      LIFE INSURANCE IN FORCE AT  CREDIT-            - - -          GROUP-           - - -
IND A&H       - - -               - - -       END OF YEAR-          - - -
CREDIT        - - -               - - -

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CONFEDERATION LIFE INSURANCE COMPANY
321 BLOOR STREET EAST                                                 STATE ID NO 17180        PHONE: 416-967-8111
TORONTO, CN  99999                                                          MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1871   LIC- 1969                                      ASSETS-    983.462.765              LIABILITIES-    880.580.364
                                                          CAPITAL-        800.000                 SURPLUS-     102.082.401
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        608.163             349.488       DURING YEAR-     128.658.520
ANNUITY       - - -               - - -                                INDUSTRIAL-          - - -       ORDINARY-   5.813.548.000
GRP A&H     146.032             110.984      LIFE INSURANCE IN FORCE AT  CREDIT-       12.852.000          GROUP-   9.317.996.000
IND A&H       - - -               - - -       END OF YEAR-      73.069.498
CREDIT        - - -               - - -

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CONGRESS LIFE INSURANCE COMPANY
1621 EAST THOMAS ROAD                                                 STATE ID NO 17185        PHONE: 612-546-2121
PHOENIX, AZ  85014                                                          MA- 6681 COUNTRY CLUB DRIVE
                                                                               MINNEAPOLIS, MN  55427

TYPE OF COMPANY- STOCK
INC- 1965   LIC- 1982                                      ASSETS-     12.506.893              LIABILITIES-      6.525.140
                                                          CAPITAL-      1.200.000                 SURPLUS-       4.781.753
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            118                 377       DURING YEAR-          - - -
ANNUITY       - - -               2.010                                INDUSTRIAL-          - - -       ORDINARY-      26.599.000
GRP A&H       - - -               - - -      LIFE INSURANCE IN FORCE AT  CREDIT-            - - -          GROUP-     360.604.000
IND A&H       - - -               - - -       END OF YEAR-          3.000
CREDIT        - - -               - - -
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CONNECTICUT GENERAL LIFE INSURANCE COMPANY
900 COTTAGE GROVE ROAD
BLOOMFIELD, CT 06002

STATE ID NO 17200 PHONE: 203-726-6000
MA- "GENERAL DELIVERY"
HARTFORD, CT 06152

TYPE OF COMPANY- STOCK
INC- 1865 LIC- 1937

ASSETS- 22.245.807.987
CAPITAL- 29.891.610
LIABILITIES- 21.137.866.475
SURPLUS- 1.078.049.902

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1.695.306	2.202.726
ANNUITY	11.399	194.918
GRP A&H	4.417.713	3.215.921
IND A&H	97.935	77.405
CREDIT	441	- - -

LIFE INSURANCE ISSUED DURING YEAR- 16.749.854
LIFE INSURANCE IN FORCE AT END OF YEAR- 167.636.226

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	29.637.812.000
CREDIT-	255.987.000	GROUP-	84.047.340.000

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CONNECTICUT MUTUAL LIFE INSURANCE COMPANY/THE
140 GARDEN STREET
HARTFORD, CT 06154

STATE ID NO 17400 PHONE: 203-727-6500
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1846 LIC- 1880

ASSETS- 7.922.993.605
CAPITAL- - - -
LIABILITIES- 7.595.543.429
SURPLUS- 327.450.176

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	5.563.366	5.236.209
ANNUITY	233.664	436.874
GRP A&H	- - -	- - -
IND A&H	350.048	3.890
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 36.431.428
LIFE INSURANCE IN FORCE AT END OF YEAR- 395.986.590

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	44.704.345.000
CREDIT-	- - -	GROUP-	163.936.000

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CONNECTICUT NATIONAL LIFE INSURANCE COMPANY
550 BROAD STREET
NEWARK, NJ 07101

STATE ID NO 17415 PHONE: 203-651-0931
MA- P.O. BOX 1169
HARTFORD, CT 06143

TYPE OF COMPANY- STOCK
INC- 0185 LIC- 0185

ASSETS- 141.760.318
CAPITAL- 2.520.000
LIABILITIES- 124.694.305
SURPLUS- 14.546.013

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	107.376	74.956
ANNUITY	- - -	- - -
GRP A&H	1.069	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 2.453.348
LIFE INSURANCE IN FORCE AT END OF YEAR- 13.375.752

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	4.262.315.000
CREDIT-	- - -	GROUP-	960.420.000

* * *

CONSOLIDATED AMERICAN LIFE INSURANCE COMPANY
1400 CAPITAL TOWER
JACKSON, MS 39201

STATE ID NO 17450 PHONE: 502-426-7731
MA- P.O. BOX 24294
LOUISVILLE, KY 40224

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1979

ASSETS- 4.143.639
CAPITAL- 1.761.816
LIABILITIES- 133.335
SURPLUS- 2.248.488

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	6.366	4.569
ANNUITY	19.244	750
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 258.247
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	- - -
CREDIT-	7.674.000	GROUP-	- - -

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CONSTITUTION LIFE INSURANCE COMPANY
325 WEST TOUHY AVENUE
PARK RIDGE, IL 60068

STATE ID NO 17700 PHONE: 312-825-0900
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1929 LIC- 1957

ASSETS- 339.583.361
CAPITAL- 1.200.000
LIABILITIES- 291.504.843
SURPLUS- 46.878.518

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	94.746	36.853
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	25.434	6.380
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 12.765.224
LIFE INSURANCE IN FORCE AT END OF YEAR- 25.578.170

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	2.228.460.000
CREDIT-	69.931.000	GROUP-	1.069.000

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CONSUMER BENEFIT LIFE INSURANCE   COMPANY
301 PLUS PARK BLVD
NASHVILLE, TN  37217                                        STATE ID NO 17725        PHONE: 615-367-9707
                                                                 MA- P.O. BOX 1280
                                                                   NASHVILLE, TN  37202

TYPE OF COMPANY- STOCK
INC- 1977   LIC- 1985                          ASSETS-     20.415.441            LIABILITIES-     11.955.417
                                               CAPITAL-     2.000.000               SURPLUS-       6.460.024
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE          - - -                             DURING YEAR-          - - -       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY       - - -                - - -
GRP A&H       - - -                - - -                                   INDUSTRIAL-       - - -     ORDINARY-  1.285.476.000
IND A&H       - - -                - - -      LIFE INSURANCE IN FORCE AT      CREDIT-        - - -        GROUP-    222.295.000
CREDIT        - - -                - - -        END OF YEAR-          - - -
                                   - - -

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CONSUMERS UNITED INSURANCE        COMPANY
1310 KING STREET
WILMINGTON, DE  19801                                       STATE ID NO 17825        PHONE: 202-872-5390
                                                                 MA- 2100 "M" STREET N.W.
                                                                   WASHINGTON, DC  20037

TYPE OF COMPANY- STOCK
INC- 1956   LIC- 1971                          ASSETS-     40.957.319            LIABILITIES-     37.861.316
                                               CAPITAL-     1.200.000               SURPLUS-       1.896.003
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE          6.628               49.000        DURING YEAR-          - - -       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY       - - -                - - -
GRP A&H     121.178               78.485                                   INDUSTRIAL-       - - -     ORDINARY-      3.275.000
IND A&H       - - -                - - -      LIFE INSURANCE IN FORCE AT      CREDIT-        - - -        GROUP-    322.693.000
CREDIT        - - -                - - -        END OF YEAR-      1.278.707

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CONTINENTAL AMERICAN LIFE        INSURANCE COMPANY
500 CONTINENTAL DRIVE
NEWARK, DE  19713                                           STATE ID NO 17850        PHONE: 302-454-5000
                                                                 MA- P.O. BOX 15750
                                                                   WILMINGTON, DE  19850

TYPE OF COMPANY- STOCK
INC- 1907   LIC- 1968                          ASSETS-    333.106.570            LIABILITIES-    277.243.890
                                               CAPITAL-     3.870.760               SURPLUS-      51.991.920
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE        119.418               58.605        DURING YEAR-          5.330       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY       - - -                - - -
GRP A&H     175.038               64.596                                   INDUSTRIAL-       - - -     ORDINARY-  1.078.843.000
IND A&H       1.169                  200      LIFE INSURANCE IN FORCE AT      CREDIT-    6.456.000        GROUP-    353.081.000
CREDIT        - - -                - - -        END OF YEAR-      4.031.849

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CONTINENTAL ASSURANCE COMPANY
CNA PLAZA
CHICAGO, IL  60685                                          STATE ID NO 17900        PHONE: 312-822-5000
                                                                 MA- SAME

TYPE OF COMPANY- STOCK
INC- 1911   LIC- 1924                          ASSETS-  4.882.648.680            LIABILITIES-  4.450.001.547
                                               CAPITAL-    21.830.865               SURPLUS-     410.816.268
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE        254.209              717.189        DURING YEAR-        650.000       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY       1.742              106.216
GRP A&H   4.723.313            3.922.421                                   INDUSTRIAL-       - - -     ORDINARY- 47.277.021.000
IND A&H      30.648               24.411      LIFE INSURANCE IN FORCE AT      CREDIT-  371.003.000        GROUP- 12.565.223.000
CREDIT        - - -                - - -        END OF YEAR-     35.015.000

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CONTINENTAL LIFE AND ACCIDENT COMPANY
1005 MAIN STREET
BOISE, ID  83702                                            STATE ID NO 18270        PHONE: 208-345-7770
                                                                 MA- P.O. BOX 1599
                                                                   BOISE, ID  83701

TYPE OF COMPANY- STOCK
INC- 1960   LIC- 1982                          ASSETS-     65.531.811            LIABILITIES-     42.490.929
                                               CAPITAL-     2.100.000               SURPLUS-      20.940.882
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE         61.343                1.020        DURING YEAR-      6.778.417       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY       - - -                - - -
GRP A&H     980.960              816.755                                   INDUSTRIAL-      33.000     ORDINARY-    331.461.000
IND A&H          77                - - -      LIFE INSURANCE IN FORCE AT      CREDIT-   18.948.000        GROUP-    853.058.000
CREDIT        - - -                - - -        END OF YEAR-     10.339.319
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CONTINENTAL LIFE INSURANCE         COMPANY                               STATE ID NO 18275          PHONE: 817-390-8000
714 MAIN STREET                                                                  MA- SAME
FORT WORTH, TX  76102

TYPE OF COMPANY- STOCK                                        ASSETS-     49.582.194               LIABILITIES-      39.856.182
INC- 1969   LIC- 1981                                        CAPITAL-      1.000.000                  SURPLUS-        8.726.012

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            487                 - - -      DURING YEAR-          25.000
ANNUITY       - - -                 - - -                                     INDUSTRIAL-          - - -      ORDINARY-    122.836.000
GRP A&H       - - -                 - - -     LIFE INSURANCE IN FORCE AT         CREDIT-        137.000         GROUP-         11.000
IND A&H         171                 - - -       END OF YEAR-         28.000
CREDIT        - - -                 - - -

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CONTINENTAL WESTERN LIFE INSURANCE COMPANY                               STATE ID NO 18380          PHONE: 515-224-1818
CONTINENTAL PLAZA I-80 EXIT 121                                                  MA- P.O. BOX 65770
WEST DES MOINES, IA  50265                                                      , WEST DES MOINES, IA  50265

TYPE OF COMPANY- STOCK                                        ASSETS-    104.856.905               LIABILITIES-      89.645.859
INC- 1966   LIC- 1970                                        CAPITAL-      1.310.250                  SURPLUS-       13.900.796

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        1.615.918           1.006.547      DURING YEAR-      39.760.000
ANNUITY         2.942               3.400                                     INDUSTRIAL-          - - -      ORDINARY-  3.039.814.000
GRP A&H       - - -                 - - -     LIFE INSURANCE IN FORCE AT         CREDIT-           - - -        GROUP-          - - -
IND A&H       112.316             419.031       END OF YEAR-     93.485.000
CREDIT        - - -                 - - -

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CREDIT LIFE INSURANCE CO/THE                                             STATE ID NO 18700          PHONE: 513-328-2200
ONE SOUTH LIMESTONE STREET                                                       MA- P.O. BOX 480
SPRINGFIELD, OH  45501                                                               SPRINGFIELD, OH  45501

TYPE OF COMPANY- STOCK                                        ASSETS-    204.670.315               LIABILITIES-     184.080.567
INC- 1925   LIC- 1933                                        CAPITAL-      1.152.587                  SURPLUS-       19.437.161

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         48.133                 5.230      DURING YEAR-       6.921.373
ANNUITY       - - -                 - - -                                     INDUSTRIAL-          - - -      ORDINARY-  2.877.186.000
GRP A&H       2.955                 - - -     LIFE INSURANCE IN FORCE AT         CREDIT-  7.027.166.000         GROUP-  4.226.555.000
IND A&H       - - -                 - - -       END OF YEAR-     12.650.369
CREDIT       37.656               114.317

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CROWN AMERICA LIFE INSURANCE COMPANY                                     STATE ID NO 19085          PHONE: 416-928-4500
27TH FLOOR, FIRST NATIONAL TOWER                                                 MA- P.O. BOX 4020
LOUISVILLE, KY  40402                                                                BUFFALO, NY  14240

TYPE OF COMPANY- STOCK                                        ASSETS-     19.633.816               LIABILITIES-       5.923.029
INC- 0284   LIC- 0284                                        CAPITAL-      1.506.000                  SURPLUS-       12.204.787

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -                 - - -      DURING YEAR-           - - -
ANNUITY       - - -                 - - -                                     INDUSTRIAL-          - - -      ORDINARY-     16.739.000
GRP A&H       - - -                 - - -     LIFE INSURANCE IN FORCE AT         CREDIT-           - - -        GROUP-          - - -
IND A&H       - - -                 - - -       END OF YEAR-          - - -
CREDIT        - - -                 - - -

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CROWN LIFE INSURANCE COMPANY                                             STATE ID NO 19100          PHONE: 416-928-4500
120 BLOOR STREET EAST                                                            MA- SAME
TORONTO, CN  99999

TYPE OF COMPANY- STOCK                                        ASSETS-  2.449.484.511               LIABILITIES-   2.430.987.477
INC- 1900   LIC- 1957                                        CAPITAL-        800.000                  SURPLUS-       17.697.034

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        463.120               415.156      DURING YEAR-       7.665.235
ANNUITY       1.667                29.755                                     INDUSTRIAL-          - - -      ORDINARY- 37.067.059.000
GRP A&H     399.876               247.361     LIFE INSURANCE IN FORCE AT         CREDIT-     87.537.000         GROUP-  8.723.273.000
IND A&H      25.201                    25       END OF YEAR-     65.555.211
CREDIT        - - -                 - - -
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CUDIS INSURANCE SOCIETY, INC.
5910 MINERAL POINT ROAD                                                 STATE ID NO 19250          PHONE: 608-238-5851
MADISON, WI  53705                                                              MA- P.O. BOX 391
                                                                                    MADISON, WI  53701

TYPE OF COMPANY- STOCK
INC- 1976   LIC- 1976                                    ASSETS-    270.829.984             LIABILITIES-    175.436.603
                                                        CAPITAL-      5,000,000                SURPLUS-      90.393.381
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

           PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -               - - -        DURING YEAR-          - - -
ANNUITY          - - -               - - -                                     INDUSTRIAL-          - - -       ORDINARY-         - - -
GRP A&H           201                - - -      LIFE INSURANCE IN FORCE AT         CREDIT-          - - -          GROUP-         - - -
IND A&H          - - -               - - -        END OF YEAR-          - - -
CREDIT          988.372             527.452

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CUMBERLAND LIFE INSURANCE         COMPANY
601 BROADWAY                                                            STATE ID NO 19275          PHONE: 214-659-3800
NASHVILLE, TN  37203                                                            MA- P.O. BOX 660028
                                                                                    DALLAS, TX  75266

TYPE OF COMPANY- STOCK
INC- 1959   LIC- 1977                                    ASSETS-    440.756.683             LIABILITIES-    317.137.842
                                                        CAPITAL-      2.500.000                SURPLUS-     121.098.841
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

           PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -               - - -        DURING YEAR-      1.890.000
ANNUITY          - - -               - - -                                     INDUSTRIAL-          - - -       ORDINARY-      67.139.000
GRP A&H          - - -               - - -      LIFE INSURANCE IN FORCE AT         CREDIT-  2.635.058.000          GROUP-         - - -
IND A&H          - - -               - - -        END OF YEAR-      2.789.000
CREDIT          21.275              17.481

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CUNA MUTUAL INSURANCE SOCIETY
5910 MINERAL POINT ROAD                                                 STATE ID NO 19400          PHONE: 608-238-5851
MADISON, WI  53705                                                              MA- P.O. BOX 391
                                                                                    MADISON, WI  53701

TYPE OF COMPANY- MUTUAL
INC- 1935   LIC- 1959                                    ASSETS-    652.366.467             LIABILITIES-    484.114.556
                                                        CAPITAL-          - - -                SURPLUS-     168.251.913
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

           PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            694.382             557.642       DURING YEAR-      6.791.332
ANNUITY          36.869               2.863                                    INDUSTRIAL-          - - -       ORDINARY-   1.412.958.000
GRP A&H         385.827             170.188     LIFE INSURANCE IN FORCE AT         CREDIT- 33.615.309.000          GROUP-  20.897.329.000
IND A&H           2.083                 155       END OF YEAR-    334.924.897
CREDIT          616.987             471.648

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DELAWARE AMERICAN LIFE INSURANCE    COMPANY
ONE ALICO PLAZA 600 KING ST                                             STATE ID NO 19950          PHONE: 302-594-2000
WILMINGTON, DE  19801                                                           MA- P.O. BOX 667
                                                                                    WILMINGTON, DE  19899

TYPE OF COMPANY- STOCK
INC- 1964   LIC- 1977                                    ASSETS-     53.226.711             LIABILITIES-     49.671.347
                                                        CAPITAL-      2.200.000                SURPLUS-       1.355.364
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

           PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             18.986              - - -        DURING YEAR-      2.549.103
ANNUITY          - - -               - - -                                     INDUSTRIAL-          - - -       ORDINARY-   3.827.489.000
GRP A&H          - - -               - - -      LIFE INSURANCE IN FORCE AT         CREDIT-          - - -          GROUP-     349.515.000
IND A&H          - - -               - - -        END OF YEAR-      4.999.857
CREDIT           - - -               - - -

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DELTA SERVICE PLANS INSURANCE COMPANY
211 EAST CHICAGO AVENUE                                                 STATE ID NO 19955          PHONE: 415-866-9800
CHICAGO, IL  60611                                                              MA- 1235 MISSION STREET
                                                                                    SAN FRANCISCO, CA  94103

TYPE OF COMPANY- STOCK
INC- 1970   LIC- 1982                                    ASSETS-      5.876.213             LIABILITIES-      2.757.718
                                                        CAPITAL-      1.053.811                SURPLUS-       2.064.684
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

           PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -               - - -        DURING YEAR-          - - -
ANNUITY          - - -               - - -                                     INDUSTRIAL-          - - -       ORDINARY-         - - -
GRP A&H          44.886              20.742     LIFE INSURANCE IN FORCE AT         CREDIT-          - - -          GROUP-         - - -
IND A&H          - - -               - - -        END OF YEAR-          - - -
CREDIT           - - -               - - -
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DEPENDABLE LIFE INSURANCE         COMPANY                          STATE ID NO 19975         PHONE: 904-739-2444
6601 SOUTHPOINT DRIVE NORTH                                              MA- P.O. BOX 19030
JACKSONVILLE, FL  32216                                                      JACKSONVILLE, FL  32245

TYPE OF COMPANY- STOCK                                  ASSETS-     26,045,968            LIABILITIES-     21,612,474
INC- 1975   LIC- 1980                                  CAPITAL-      1,200,000              SURPLUS-        3,233,494

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            362              710        DURING YEAR-          - - -
ANNUITY        - - -            - - -                                  INDUSTRIAL-         - - -       ORDINARY-      30,293,000
GRP A&H        - - -            - - -     LIFE INSURANCE IN FORCE AT     CREDIT-     646,168,000       GROUP-   7,766,857,000
IND A&H        2,280            - - -       END OF YEAR-        12,616
CREDIT         - - -            - - -
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DIXIE NATIONAL LIFE INSURANCE COMPANY                              STATE ID NO 20050         PHONE: 601-982-8210
3760 INTERSTATE 55 NORTH                                                 MA- P.O. BOX 22587
JACKSON, MS  39216                                                           JACKSON, MS  39205

TYPE OF COMPANY- STOCK                                  ASSETS-  2,607,833,300            LIABILITIES-  2,401,059,500
INC- 1965   LIC- 1982                                  APITAL-    100,000,000               SURPLUS-     106,773,800

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -            - - -       DURING YEAR-          - - -
ANNUITY        - - -            - - -                                  INDUSTRIAL          - - -       ORDINARY-     399,239,000
GRP A&H        - - -            - - -     LIFE INSURANCE IN FORCE AT     CREDIT-           - - -       GROUP-         91,231,000
IND A&H        - - -            - - -       END OF YEAR-          - - -
CREDIT         - - -            - - -
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DREYFUS CONSUMER LIFE INSURANCE   COMPANY                          STATE ID NO 20173         PHONE: 212-715-6408
767 FIFTH AVENUE                                                         MA- SAME
NEW YORK, NY  10153

TYPE OF COMPANY- STOCK                                  ASSETS-      6,969,205            LIABILITIES-        190,291
INC- 1784   LIC- 1784                                  CAPITAL-      2,000,000              SURPLUS-        4,778,914

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -            - - -       DURING YEAR-          - - -
ANNUITY        - - -            - - -                                  INDUSTRIAL-         - - -       ORDINARY-       6,492,000
GRP A&H        - - -            - - -     LIFE INSURANCE IN FORCE AT     CREDIT-           - - -       GROUP-              - - -
IND A&H        - - -            - - -       END OF YEAR-          - - -
CREDIT         - - -            - - -
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DREYFUS LIFE INSURANCE COMPANY                                     STATE ID NO 20175         PHONE: 212-715-6408
767 FIFTH AVENUE                                                         MA- SAME
NEW YORK, NY  10153

TYPE OF COMPANY- STOCK                                  ASSETS-     12,880,935            LIABILITIES-      5,183,353
INC- 1947   LIC- 1982                                  CAPITAL-      2,000,000              SURPLUS-        5,697,582

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -            - - -       DURING YEAR-          - - -
ANNUITY        - - -            - - -                                  INDUSTRIAL-         - - -       ORDINARY-       2,943,000
GRP A&H        - - -            - - -     LIFE INSURANCE IN FORCE AT     CREDIT-           - - -       GROUP-              - - -
IND A&H        - - -            - - -       END OF YEAR-          - - -
CREDIT         - - -            - - -
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E. F. HUTTON LIFE INSURANCE       COMPANY                          STATE ID NO 20310         PHONE: 619-452-9060
11011 NORTH TORREY PINES ROAD                                            MA- P.O. BOX 2700
LA JOLLA  CA  92038                                                          LA JOLLA, CA  92038

TYPE OF COMPANY- STOCK                                  ASSETS-  1,866,219,118            LIABILITIES-  1,759,320,902
INC- 1962   LIC- 1980                                  CAPITAL-      3,000,000              SURPLUS-     103,898,216

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       5,113,068        1,099,392       DURING YEAR-      72,124,002
ANNUITY        - - -        1,660,457                              INDUSTRIAL-         - - -       ORDINARY-  14,571,567,000
GRP A&H        - - -            - - -     LIFE INSURANCE IN FORCE AT     CREDIT-         202,000       GROUP-              - - -
IND A&H        - - -            - - -       END OF YEAR-     285,636,390
CREDIT         - - -            - - -
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EDUCATORS LIFE INSURANCE COMPANY OF AMERICA
111 WEST SIXTH STREET                                                   STATE ID NO 20600         PHONE: 217-789-2500
LOS ANGELES, CA  90017                                                      MA- #1 HORACE MANN PLAZA
                                                                               SPRINGFIELD, IL  62715

TYPE OF COMPANY- STOCK
INC- 1953   LIC- 1961                                    ASSETS-     33,728,884              LIABILITIES-     24,590,217
                                                        CAPITAL-      1,501,380                 SURPLUS-       7,637,287
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              229               - - -      DURING YEAR-         - - -
ANNUITY          - - -              - - -                                   INDUSTRIAL-          - - -        ORDINARY-      39,340,000
GRP A&H          - - -              - - -     LIFE INSURANCE IN FORCE AT       CREDIT-           - - -           GROUP-      23,229,000
IND A&H          - - -              - - -       END OF YEAR-       184,246
CREDIT           - - -              - - -

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EMPLOYEES LIFE COMPANY (MUTUAL)
916 SHERWOOD DRIVE                                                      STATE ID NO 21260         PHONE: 312-295-6000
LAKE BLUFF, IL  60044                                                         MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1946   LIC- 1981                                    ASSETS-     29,661,582              LIABILITIES-     25,500,922
                                                        CAPITAL-        - - -                   SURPLUS-       4,140,660
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            12,558              4,911      DURING YEAR-         - - -
ANNUITY          - - -              - - -                                   INDUSTRIAL-          - - -        ORDINARY-      99,717,560
GRP A&H          - - -              - - -     LIFE INSURANCE IN FORCE AT       CREDIT-         350,270           GROUP-     407,768,807
IND A&H          1,742              - - -       END OF YEAR-        71,186
CREDIT           - - -              - - -

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EMPLOYERS LIFE INSURANCE COMPANY    OF  WAUSAU
2000 WESTWOOD DRIVE                                                     STATE ID NO 21700         PHONE: 715-845-5211
WAUSAU, WI  54401                                                             MA- SAME

TYPE OF COMPANY- STOCK
INC- 1965   LIC- 1966                                    ASSETS-    464,372,083              LIABILITIES-    436,496,374
                                                        CAPITAL-      1,250,000                 SURPLUS-      26,625,709
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            63,190             38,126      DURING YEAR-     1,683,000
ANNUITY         30,429             60,606                               INDUSTRIAL-          - - -        ORDINARY-     828,869,000
GRP A&H          - - -              1,702     LIFE INSURANCE IN FORCE AT       CREDIT-   1,437,391,000           GROUP-   1,877,186,000
IND A&H          - - -              - - -       END OF YEAR-    10,360,000
CREDIT           3,998              1,042

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EMPLOYERS MODERN LIFE COMPANY
717 MULBERRY                                                            STATE ID NO 21800         PHONE: 515-280-2511
DES MOINES, IA  50309                                                         MA- P.O. BOX 712
                                                                                 DES MOINES, IA  50303

TYPE OF COMPANY- STOCK
INC- 1962   LIC- 1964                                    ASSETS-     44,079,512              LIABILITIES-     38,136,678
                                                        CAPITAL-      2,000,000                 SURPLUS-       5,942,834
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           510,210            435,420      DURING YEAR-     8,550,758
ANNUITY         84,360             69,536                               INDUSTRIAL-          - - -        ORDINARY-     815,999,000
GRP A&H          - - -              - - -     LIFE INSURANCE IN FORCE AT       CREDIT-       1,316,000           GROUP-     295,647,000
IND A&H         32,737             13,835       END OF YEAR-    63,723,772
CREDIT           - - -              - - -

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ENTERPRISE LIFE INSURANCE         COMPANY
777 MERCANTILE PARKWAY, SUITE 600                                       STATE ID NO 22220         PHONE: 817-469-1177
ARLINGTON, TX  76011                                                          MA- P.O. BOX 95017
                                                                                 ARLINGTON, TX  76005

TYPE OF COMPANY- STOCK
INC- 1978   LIC- 1984                                    ASSETS-     33,820,912              LIABILITIES-     29,584,893
                                                        CAPITAL-        500,000                 SURPLUS-       3,736,019
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -              - - -      DURING YEAR-         5,989
ANNUITY          - - -              - - -                               INDUSTRIAL-          - - -        ORDINARY-     847,647,000
GRP A&H          - - -              - - -     LIFE INSURANCE IN FORCE AT       CREDIT-           - - -           GROUP-         - - -
IND A&H          - - -              - - -       END OF YEAR-         4,844
CREDIT         262,928             34,161
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EQUITABLE LIFE AND CASUALTY       INSURANCE COMPANY                     STATE ID NO 22375        PHONE: 801-521-2500
348 EAST SOUTH TEMPLE                                                         MA- P.O. BOX 2460
SALT LAKE CITY, UT  84111                                                       SALT LAKE CITY, UT  84110

TYPE OF COMPANY- STOCK                                    ASSETS-     27.371.189             LIABILITIES-     [illegible]
INC- 1935   LIC- 1978                                    CAPITAL-        600.000                 SURPLUS-     [illegible]
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           27.592              5.046    DURING YEAR-          185.000
ANNUITY         - - -              - - -                                  INDUSTRIAL-          - - -       ORDINARY-      30.114.000
GRP A&H         - - -              - - -   LIFE INSURANCE IN FORCE AT        CREDIT-           - - -          GROUP-       4.588.000
IND A&H       818.826            230.841     END OF YEAR-         364.615
CREDIT          - - -              - - -
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EQUITABLE LIFE ASSURANCE SOCIETY OF THE UNITED STATES/THE                STATE ID NO 22400        PHONE: 212-554-1234
787 SEVENTH AVENUE                                                              MA- SAME
NEW YORK, NY  10019

TYPE OF COMPANY- MUTUAL                                   ASSETS-  47.989.963.966            LIABILITIES-  46.744.108.653
INC- 1859   LIC- 1862                                    CAPITAL-           - - -                SURPLUS-   1.245.855.313
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        5.312.206         17.909.017    DURING YEAR-       85.634.291
ANNUITY     4.367.184          6.518.583                                  INDUSTRIAL-          - - -       ORDINARY-  99.463.493.000
GRP A&H     1.065.825            829.826   LIFE INSURANCE IN FORCE AT        CREDIT-      11.480.000          GROUP-  88.347.675.000
IND A&H       312.901             66.999     END OF YEAR-  1.054.701.603
CREDIT          - - -              - - -
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EQUITABLE LIFE INSURANCE COMPANY                                         STATE ID NO 22450        PHONE: 703-821-5400
8300 GREENSBORO DRIVE                                                         MA- P.O. BOX 900
MCLEAN, VA  22102                                                                MCLEAN, VA  22101

TYPE OF COMPANY- STOCK                                    ASSETS-     411.947.074            LIABILITIES-     306.420.946
INC- 1973   LIC- 1983                                    CAPITAL-      10.013.964                SURPLUS-      95.512.164
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            4.720              9.288    DURING YEAR-            - - -
ANNUITY         - - -              - - -                                  INDUSTRIAL-    169.187.000       ORDINARY-   2.809.318.000
GRP A&H         - - -              - - -   LIFE INSURANCE IN FORCE AT        CREDIT-           - - -          GROUP-       1.306.000
IND A&H             8              - - -     END OF YEAR-             372
CREDIT          - - -              - - -
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EQUITABLE LIFE INSURANCE COMPANY OF   IOWA                               STATE ID NO 22500        PHONE: 515-245-6911
604 LOCUST STREET                                                             MA- P.O. BOX 1635
DES MOINES, IA  50309                                                            DES MOINES, IA  50306

TYPE OF COMPANY- STOCK                                    ASSETS-   1.318.604.132            LIABILITIES-   1.218.766.476
INC- 1867   LIC- 1886                                    CAPITAL-       5.000.300                SURPLUS-      94.837.356
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          966.539          1.651.120    DURING YEAR-        9.589.822
ANNUITY        46.534             11.622                                  INDUSTRIAL-          - - -       ORDINARY-   6.134.140.000
GRP A&H         - - -              - - -   LIFE INSURANCE IN FORCE AT        CREDIT-           - - -          GROUP-     113.820.000
IND A&H        10.101              3.679     END OF YEAR-      63.960.653
CREDIT          - - -              - - -
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EQUITABLE OF COLORADO, INC./THE                                          STATE ID NO 22285        PHONE: 303-632-3300
111 S. CASCADE AVENUE                                                           MA- SAME
COLORADO SPRINGS, CO  80903

TYPE OF COMPANY- STOCK                                    ASSETS-      34.175.594            LIABILITIES-      24.702.965
INC- 1985   LIC- 1985                                    CAPITAL-       2.000.000                SURPLUS-       7.472.629
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          246.821              - - -    DURING YEAR-        2.715.525
ANNUITY         - - -              - - -                                  INDUSTRIAL-          - - -       ORDINARY-     612.127.900
GRP A&H         - - -              - - -   LIFE INSURANCE IN FORCE AT        CREDIT-           - - -          GROUP-           - - -
IND A&H         - - -              - - -     END OF YEAR-       2.715.525
CREDIT          - - -              - - -
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EQUITABLE VARIABLE LIFE       INSURANCE COMPANY                        STATE ID NO 22530        PHONE: 212-714-5107
2 PENN PLAZA                                                                MA- SAME
NEW YORK, NY  10121

TYPE OF COMPANY- STOCK
INC- 1972   LIC- 1974                                   ASSETS-  3,313,624,337              LIABILITIES-  3,108,244,169
                                                       CAPITAL-      1,500,000                  SURPLUS-    203,880,168
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         11,695,437              409,039   DURING YEAR-      104,989,000
ANNUITY       1,768,046                6,535                                  INDUSTRIAL-          - - -         ORDINARY-  37,999,110,000
GRP A&H           - - -                - - -  LIFE INSURANCE IN FORCE AT         CREDIT-          - - -            GROUP-           - - -
IND A&H           - - -                - - -    END OF YEAR-     271,123,000
CREDIT            - - -                - - -

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EXECUTIVE LIFE INSURANCE COMPANY
11444 OLYMPIC BLVD                                                     STATE ID NO 23055        PHONE: 213-312-1000
LOS ANGELES, CA  90064                                                      MA- P.O. BOX 6090
                                                                                INGLEWOOD, CA  90312

TYPE OF COMPANY- STOCK
INC- 1961   LIC- 1971                                   ASSETS-  5,597,532,220              LIABILITIES-  5,413,623,373
                                                       CAPITAL-      1,500,000                  SURPLUS-    182,408,847
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          3,227,986              454,354   DURING YEAR-       82,812,639
ANNUITY         904,381            1,350,821                                  INDUSTRIAL-          - - -         ORDINARY-  32,328,821,000
GRP A&H           - - -                - - -  LIFE INSURANCE IN FORCE AT         CREDIT-          - - -            GROUP-   2,642,389,000
IND A&H           - - -                - - -    END OF YEAR-     235,634,410
CREDIT            - - -                - - -

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FAIRFIELD LIFE INSURANCE COMPANY
P.O. BOX 25130                                                         STATE ID NO 23135        PHONE: 203-328-6600
WILMINGTON, DE  19899                                                       MA- P.O. BOX 10110
                                                                                STAMFORD, CT  06904

TYPE OF COMPANY- STOCK
INC- 1980   LIC- 1981                                   ASSETS-     35,667,382              LIABILITIES-     21,511,552
                                                       CAPITAL-      2,500,000                  SURPLUS-     11,655,830
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -                - - -   DURING YEAR-            - - -
ANNUITY           - - -                - - -                                  INDUSTRIAL-          - - -         ORDINARY-     141,727,000
GRP A&H           - - -                - - -  LIFE INSURANCE IN FORCE AT         CREDIT-      1,634,000            GROUP-           - - -
IND A&H           - - -                - - -    END OF YEAR-           - - -
CREDIT            - - -                - - -

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FAMILY BENEFIT LIFE INSURANCE COMPANY
325 EAST MCCARTY                                                       STATE ID NO 23145        PHONE: 314-636-3181
JEFFERSON CITY, MO  65101                                                   MA- P.O. BOX 665
                                                                                JEFFERSON CITY, MO  65102

TYPE OF COMPANY- STOCK
INC- 1966   LIC- 1985                                   ASSETS-     13,823,405              LIABILITIES-     11,730,211
                                                       CAPITAL-        615,000                  SURPLUS-      1,478,194
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -                - - -   DURING YEAR-            - - -
ANNUITY           - - -                - - -                                  INDUSTRIAL-          - - -         ORDINARY-     111,565,000
GRP A&H           - - -                - - -  LIFE INSURANCE IN FORCE AT         CREDIT-          - - -            GROUP-      43,791,000
IND A&H           - - -                - - -    END OF YEAR-           - - -
CREDIT            - - -                - - -

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FAMILY GUARDIAN LIFE INSURANCE COMPANY
3225 N. CENTRAL                                                        STATE ID NO 23150        PHONE: 314-275-1150
PHOENIX, AZ  85012                                                          MA- 670 MASON RIDGE CNTR DRIVE
                                                                                ST. LOUIS, MO  63141

TYPE OF COMPANY- STOCK
INC- 1978   LIC- 1971                                   ASSETS-    128,840,789              LIABILITIES-     50,673,070
                                                       CAPITAL-      2,000,000                  SURPLUS-     76,167,719
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -                - - -   DURING YEAR-          344,762
ANNUITY           - - -                - - -                                  INDUSTRIAL-          - - -         ORDINARY-           - - -
GRP A&H           - - -                - - -  LIFE INSURANCE IN FORCE AT         CREDIT-  2,856,837,000            GROUP-           - - -
IND A&H           - - -                - - -    END OF YEAR-       1,923,760
CREDIT           -3,936               76,996
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FAMILY LIFE INSURANCE COMPANY
PARK PLACE
SEATTLE, WA 98101

STATE ID NO 23200 PHONE: 206-292-1000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1949 LIC- 1955

ASSETS- 362.698.372 LIABILITIES- 322.057.753
CAPITAL- 2.123.680 SURPLUS- 38.516.939

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	121.126	72.207
ANNUITY	8.096	- - -
GRP A&H	623	- - -
IND A&H	17.783	19.510
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 3.820.169

LIFE INSURANCE IN FORCE AT END OF YEAR- 19.620.291

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 11.260.551.000
CREDIT- - - - GROUP- 892.244.000

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FAMILY SERVICE LIFE INSURANCE COMPANY
10000 OLD KATY ROAD
HOUSTON, TX 77055

STATE ID NO 23220 PHONE: 713-827-0458
MA- P.O. BOX 19019
HOUSTON, TX 77224

TYPE OF COMPANY- STOCK
INC- 1355 LIC- 2082

ASSETS- 104.713.083 LIABILITIES- 94.235.545
CAPITAL- 1.000.000 SURPLUS- 9.477.538

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	157.383	20.747
ANNUITY	330.059	5.013
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 369.000

LIFE INSURANCE IN FORCE AT END OF YEAR- 770.000

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 124.522.000
CREDIT- - - - GROUP- 2.000

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FARM & HOME LIFE INSURANCE COMPANY
300 WEST OSBORN ROAD
PHOENIX, AZ 85013

STATE ID NO 23550 PHONE: 602-264-9851
MA- P.O. BOX 16170
PHOENIX, AZ 85011

TYPE OF COMPANY- STOCK
INC- 1954 LIC- 1970

ASSETS- 240.242.878 LIABILITIES- 234.102.192
CAPITAL- 2.619.902 SURPLUS- 3.520.784

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	17.729	47.315
ANNUITY	118	112.878
GRP A&H	- - -	- - -
IND A&H	3.672	2.633
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- 1.066.000

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 218.272.000
CREDIT- - - - GROUP- - - -

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FARM AND RANCH LIFE INSURANCE COMPANY, INC.
3400 VAN BUREN STREET
TOPEKA, KS 66611

STATE ID NO 23580 PHONE: 512-344-3024
MA- P.O. BOX 32565
SAN ANTONIO, TX 78284

TYPE OF COMPANY- STOCK
INC- 1964 LIC- 1971

ASSETS- 3.455.703 LIABILITIES- 192.066
CAPITAL- 1.200.000 SURPLUS- 2.063.637

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- - - -
CREDIT- - - - GROUP- - - -

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FARM BUREAU LIFE INSURANCE COMPANY
5400 UNIVERSITY AVENUE
WEST DES MOINES, IA 50265

STATE ID NO 23400 PHONE: 515-225-5400
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1944 LIC- 1951

ASSETS- 604.697.633 LIABILITIES- 491.685.719
CAPITAL- 1.106.840 SURPLUS- 111.907.074

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	7.449.259	3.939.935
ANNUITY	308.997	636.776
GRP A&H	4.483.761	3.203.177
IND A&H	644.422	344.257
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 154.529.790

LIFE INSURANCE IN FORCE AT END OF YEAR- 606.146.414

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 3.743.779.000
CREDIT- - - - GROUP- 76.132.000

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FARMERS NEW WORLD LIFE INSURANCE    COMPANY
3003-77TH AVENUE S.E.                                             STATE ID NO 25500         PHONE: 206-232-8400
MERCER ISLAND, WA  98040                                                 MA- SAME


TYPE OF COMPANY- STOCK
INC- 1910   LIC- 1954                                  ASSETS-   1,249,602,851              LIABILITIES-    989,455,952
                                                      CAPITAL-       6,599,833                  SURPLUS-    253,547,066
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          935,671          792,292     DURING YEAR-      63,802,350
ANNUITY        14,112            2,348                                      INDUSTRIAL-          - - -       ORDINARY- 27,381,489,000
GRP A&H       126,478          103,624    LIFE INSURANCE IN FORCE AT           CREDIT-     104,558,000          GROUP-  1,970,855,000
IND A&H         2,804            - - -      END OF YEAR-    163,931,309
CREDIT          - - -            - - -

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FARMLAND LIFE INSURANCE COMPANY
1963 BELL AVENUE                                                  STATE ID NO 25750         PHONE: 515-245-8800
DES MOINES, IA  50315                                                    MA- SAME


TYPE OF COMPANY- STOCK
INC- 1961   LIC- 1972                                  ASSETS-      81,577,565              LIABILITIES-     56,394,614
                                                      CAPITAL-       1,000,000                  SURPLUS-     24,182,951
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        1,040,184          510,819     DURING YEAR-       6,391,065
ANNUITY        89,232           29,941                                      INDUSTRIAL-          - - -       ORDINARY-    500,906,000
GRP A&H     3,799,587        2,651,197    LIFE INSURANCE IN FORCE AT           CREDIT-           - - -          GROUP-    769,633,000
IND A&H       242,929          161,598      END OF YEAR-    158,177,535
CREDIT          - - -            - - -

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FARWEST AMERICAN ASSURANCE COMPANY
400 S.W. SIXTH AVENUE                                             STATE ID NO 25760         PHONE: 503-226-7740
PORTLAND, OR  97204                                                      MA- P.O. BOX 8738
                                                                             PORTLAND, OR  97208

TYPE OF COMPANY- STOCK
INC- 1964   LIC- 1971                                  ASSETS-      20,820,134              LIABILITIES-      6,294,865
                                                      CAPITAL-       1,311,367                  SURPLUS-     13,213,902
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           30,898           32,000     DURING YEAR-       4,506,000
ANNUITY         - - -            - - -                                      INDUSTRIAL-          - - -       ORDINARY-     99,840,000
GRP A&H       591,299          472,889    LIFE INSURANCE IN FORCE AT           CREDIT-           - - -          GROUP-     40,125,000
IND A&H     1,070,820          462,022      END OF YEAR-      4,599,339
CREDIT          - - -            - - -

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FBL INSURANCE COMPANY
5400 UNIVERSITY AVENUE                                            STATE ID NO 23065         PHONE: 515-225-5400
WEST DES MOINES, IA  50265                                               MA- SAME


TYPE OF COMPANY- STOCK
INC- 1979   LIC- 1980                                  ASSETS-     219,988,602              LIABILITIES-    208,193,120
                                                      CAPITAL-       1,333,300                  SURPLUS-     10,462,182
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -            - - -     DURING YEAR-           - - -
ANNUITY     2,837,660        1,595,555                                      INDUSTRIAL-          - - -       ORDINARY-          - - -
GRP A&H         - - -            - - -    LIFE INSURANCE IN FORCE AT           CREDIT-           - - -          GROUP-          - - -
IND A&H         - - -            - - -      END OF YEAR-          - - -
CREDIT          - - -            - - -

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FEDERAL HOME LIFE INSURANCE COMPANY
810 FLETCHER TRUST BUILDING                                       STATE ID NO 25775         PHONE: 616-968-5500
INDIANAPOLIS, IN  46206                                                  MA- 78 WEST MICHIGAN AVENUE
                                                                             BATTLE CREEK, MI  49016

TYPE OF COMPANY- STOCK
INC- 1977   LIC- 1977                                  ASSETS-     445,249,350              LIABILITIES-    396,577,271
                                                      CAPITAL-       1,100,000                  SURPLUS-     47,572,079
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           27,003           22,258     DURING YEAR-         458,795
ANNUITY         - - -            1,106                                      INDUSTRIAL-          - - -       ORDINARY-  3,171,646,000
GRP A&H         5,789              216    LIFE INSURANCE IN FORCE AT           CREDIT-     438,402,000          GROUP-  1,278,621,000
IND A&H     1,062,959          737,225      END OF YEAR-      7,417,918
CREDIT        -11,832            6,157
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FEDERAL KEMPER LIFE ASSURANCE COMPANY                          STATE ID NO 25850        PHONE: 312-540-2000
"GENERAL DELIVERY"                                                  MA- SAME
LONG GROVE. IL  60049

TYPE OF COMPANY- STOCK                               ASSETS-   1.006.495.772              LIABILITIES-     926.590.501
INC- 1905   LIC- 1971                               CAPITAL-       2.045.265                 SURPLUS-      77.860.006

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        1.403.143              25.710    DURING YEAR-      39.641.342
ANNUITY       129.448              84.455                                   INDUSTRIAL-         - - -       ORDINARY-  28.963.077.000
GRP A&H        - - -                - - -   LIFE INSURANCE IN FORCE AT        CREDIT-           - - -          GROUP-   2.311.171.000
IND A&H        - - -                - - -     END OF YEAR-    230.657.633
CREDIT         - - -                - - -

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FEDERAL LIFE INSURANCE COMPANY    (MUTUAL)                     STATE ID NO 26000        PHONE: 312-520-1900
3750 W. DEERFIELD ROAD                                              MA- SAME
RIVERWOODS. IL  60015

TYPE OF COMPANY- MUTUAL                              ASSETS-     239.422.261              LIABILITIES-     215.757.610
INC- 1899   LIC- 1917                               CAPITAL-          - - -                  SURPLUS-      23.664.651

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            6.368              10.955    DURING YEAR-           - - -
ANNUITY         - - -               3.501                                   INDUSTRIAL-         - - -       ORDINARY-     800.574.000
GRP A&H         - - -               - - -   LIFE INSURANCE IN FORCE AT        CREDIT-           - - -          GROUP-     179.657.000
IND A&H         1.170                  45     END OF YEAR-        304.085
CREDIT          - - -               - - -

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FEDERATED LIFE INSURANCE COMPANY                               STATE ID NO 26200        PHONE: 507-455-5200
129 EAST BROADWAY                                                   MA- SAME
OWATONNA. MN  55060

TYPE OF COMPANY- STOCK                               ASSETS-     207.425.003              LIABILITIES-     135.118.663
INC- 1958   LIC- 1960                               CAPITAL-       1.100.000                 SURPLUS-      71.206.340

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          698.348             365.686    DURING YEAR-      11.637.671
ANNUITY       196.881             218.402                                   INDUSTRIAL-         - - -       ORDINARY-   2.169.631.000
GRP A&H         - - -               - - -   LIFE INSURANCE IN FORCE AT        CREDIT-           - - -          GROUP-   1.069.463.000
IND A&H        12.946               2.162     END OF YEAR-     89.910.251
CREDIT          - - -               - - -

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FIDELITY & GUARANTY LIFE INSURANCE COMPANY                     STATE ID NO 26800        PHONE: 301-547-3000
100 LIGHT STREET                                                    MA- P.O. BOX 1137
BALTIMORE. MD  21202                                                    BALTIMORE. MD  21203

TYPE OF COMPANY- STOCK                               ASSETS-     549.825.219              LIABILITIES-     493.997.579
INC- 1959   LIC- 1962                               CAPITAL-       2.000.000                 SURPLUS-      53.827.640

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          806.243           1.481.847    DURING YEAR-      32.866.103
ANNUITY       536.247              74.996                                   INDUSTRIAL-         - - -       ORDINARY-   8.279.938.000
GRP A&H        19.068                 403   LIFE INSURANCE IN FORCE AT        CREDIT-           9.000          GROUP-   2.706.586.000
IND A&H         - - -               - - -     END OF YEAR-    117.809.692
CREDIT          - - -               - - -

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FIDELITY BANKERS LIFE INSURANCE COMPANY                        STATE ID NO 26400        PHONE: 804-649-8411
830 EAST MAIN STREET                                                MA- P.O. BOX 2368
RICHMOND. VA  23219                                                     RICHMOND. VA  23218

TYPE OF COMPANY- STOCK                               ASSETS-     228.158.188              LIABILITIES-     197.835.694
INC- 1967   LIC- 1967                               CAPITAL-       3.010.000                 SURPLUS-      27.312.494

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          214.361             107.788    DURING YEAR-       3.519.190
ANNUITY           620              12.000                                   INDUSTRIAL-         - - -       ORDINARY-   3.689.947.000
GRP A&H           246               - - -   LIFE INSURANCE IN FORCE AT        CREDIT-         653.000          GROUP-   2.526.583.000
IND A&H         1.837               7.306     END OF YEAR-     17.277.852
CREDIT          - - -               - - -
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FIDELITY LIFE ASSOCIATION, A MUTUAL LEGAL RESERVE COMPANY
" GENERAL DELIVERY"                                                      STATE ID NO 26900         PHONE: 312-540-2000
LONG GROVE, IL  60049                                                            MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1896   LIC- 1908                                      ASSETS-     238,980.679             LIABILITIES-    163.251.869
                                                          CAPITAL-        - - -                   SURPLUS-     75.628.810
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          28,330              76.024      DURING YEAR-          - - -
ANNUITY        - - -               - - -                                   INDUSTRIAL-         - - -       ORDINARY-  10.364.267.000
GRP A&H        - - -               - - -     LIFE INSURANCE IN FORCE AT       CREDIT-        421.000          GROUP-     879.133.000
IND A&H        - - -               - - -      END OF YEAR-      3.055.561
CREDIT         - - -               - - -

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FIDELITY MUTUAL LIFE INSURANCE COMPANY
250 KING OF PRUSSIA ROAD                                                 STATE ID NO 27015         PHONE: 215-964-7000
RADNOR, PA  19087                                                                MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1978   LIC- 1984                                      ASSETS-   1.015.013.866             LIABILITIES-    966.898.462
                                                          CAPITAL-        - - -                   SURPLUS-     48.115.404
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          41.464              43,063      DURING YEAR-          5,000
ANNUITY        - - -               - - -                                   INDUSTRIAL-         - - -       ORDINARY-   6.510,273.000
GRP A&H        - - -               - - -     LIFE INSURANCE IN FORCE AT       CREDIT-          - - -          GROUP-   1.531.681.000
IND A&H          450               - - -      END OF YEAR-      1.420.245
CREDIT         - - -               - - -

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FIDELITY SECURITY LIFE INSURANCE COMPANY
3130 BROADWAY                                                            STATE ID NO 27070         PHONE: 816-756-1060
KANSAS CITY, MO  64111                                                           MA- SAME

TYPE OF COMPANY- STOCK
INC- 1969   LIC- 1976                                      ASSETS-      68.221.858             LIABILITIES-     55.090.779
                                                          CAPITAL-      1.500.000                 SURPLUS-     11.631.079
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          27,876                 470      DURING YEAR-      1.182.600
ANNUITY        - - -               - - -                                   INDUSTRIAL-         - - -       ORDINARY-     253.574.000
GRP A&H       97.667              51.352     LIFE INSURANCE IN FORCE AT       CREDIT-     15.750,000          GROUP-   2.291.596.000
IND A&H           61               - - -      END OF YEAR-      3.378.036
CREDIT         - - -               - - -

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FIDELITY STANDARD LIFE INSURANCE COMPANY
1300 DELAWARE TRUST BLDG                                                 STATE ID NO 27080         PHONE: 213-312-6100
WILMINGTON, DE  19899                                                            MA- P.O. BOX 92193
                                                                                     LOS ANGELES, CA  90009

TYPE OF COMPANY- STOCK
INC- 1981   LIC- 1985                                      ASSETS-      18,159.437             LIABILITIES-     10.825,217
                                                          CAPITAL-      2.000,000                 SURPLUS-      5.334.220
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -               - - -      DURING YEAR-          - - -
ANNUITY        - - -               - - -                                   INDUSTRIAL-         - - -       ORDINARY-           - - -
GRP A&H        - - -               - - -     LIFE INSURANCE IN FORCE AT       CREDIT-          - - -          GROUP-           - - -
IND A&H        - - -               - - -      END OF YEAR-          - - -
CREDIT         - - -               - - -

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FIDELITY UNION LIFE INSURANCE COMPANY
2323 BRYAN STREET                                                        STATE ID NO 27210         PHONE: 214-978-7000
DALLAS, TX  75201                                                                MA- P.O. BOX 500
                                                                                     DALLAS, TX  75221

TYPE OF COMPANY- STOCK
INC- 1980   LIC- 1979                                      ASSETS-     747.667.079             LIABILITIES-    547.202.009
                                                          CAPITAL-     40.000.000                 SURPLUS-    160.465.070
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       1.414.752             642,173      DURING YEAR-     50.408.426
ANNUITY      196.427             275,072                               INDUSTRIAL-         - - -       ORDINARY-  10.248.510.000
GRP A&H        - - -               - - -     LIFE INSURANCE IN FORCE AT       CREDIT-          - - -          GROUP-      95.896.000
IND A&H        - - -               - - -      END OF YEAR-    148.309.490
CREDIT         - - -               - - -
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                                                                      STATE ID NO 27350        PHONE: 816-474-9330
FINANCIAL ASSURANCE, INC.                                                     MA- P.O. BOX 13487
1536 COLE PLVD. SUITE 100                                                        KANSAS CITY, MO  64199
GOLDEN, CO  80401

                                                         ASSETS-     161.468.010              LIABILITIES-      150.434.115
TYPE OF COMPANY- STOCK                                  CAPITAL-       1.012.500                 SURPLUS-        10.021.395
INC- 1961   LIC- 1970
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              267.775              556.375   DURING YEAR-      2.205.640
ANNUITY               173               17.626                                 INDUSTRIAL-          - - -        ORDINARY-  3.820.810.000
GRP A&H             - - -                - - -  LIFE INSURANCE IN FORCE AT       CREDIT-      1.666.000           GROUP-      2.032.000
IND A&H             - - -                - - -    END OF YEAR-    33.639.139
CREDIT             41.906                - - -

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                                                                      STATE ID NO 27355        PHONE: 305-925-3229
FINANCIAL BENEFIT LIFE INSURANCE COMPANY                                      MA- P.O. BOX 2480
1720 HARRISON STREET                                                             HOLLYWOOD, FL  33022
HOLLYWOOD, FL  33020

                                                         ASSETS-      59.601.840              LIABILITIES-       57.572.799
TYPE OF COMPANY- STOCK                                  CAPITAL-       1.000.000                 SURPLUS-         1.029.041
INC- 0184   LIC- 0184
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE                - - -                - - -   DURING YEAR-          - - -
ANNUITY           203.094                - - -                                 INDUSTRIAL-          - - -        ORDINARY-      4.377.000
GRP A&H             - - -                - - -  LIFE INSURANCE IN FORCE AT       CREDIT           - - -           GROUP-          - - -
IND A&H             - - -                - - -    END OF YEAR-         - - -
CREDIT              - - -                - - -

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                                                                      STATE ID NO 27375        PHONE: 402-475-8481
FINANCIAL SECURITY LIFE           INSURANCE COMPANY                           MA- P.O. BOX 82089
200 1ST STREET                                                                   LINCOLN, NE  68508
COAL VALLEY, IL  62140

                                                         ASSETS-      24.556.443              LIABILITIES-       21.834.484
TYPE OF COMPANY- STOCK                                  CAPITAL-         750.000                 SURPLUS-         1.971.959
INC- 1959   LIC- 1974
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              738.900              721.800   DURING YEAR-          - - -
ANNUITY           192.300                - - -                                 INDUSTRIAL-          - - -        ORDINARY-     68.566.000
GRP A&H             - - -                - - -  LIFE INSURANCE IN FORCE AT       CREDIT-          - - -           GROUP-     33.127.000
IND A&H             - - -                - - -    END OF YEAR-       998.000
CREDIT              - - -                - - -

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                                                                      STATE ID NO 27680        PHONE: 414-336-1100
FIREMAN'S FUND EMPLOYERS INSURANCE COMPANY                                    MA- "GENERAL DELIVERY"
WEG BLVD                                                                         GREEN BAY, WI  54344
DEPERE, WI  54115

                                                         ASSETS-     324.770.013              LIABILITIES-      236.353.677
TYPE OF COMPANY- STOCK                                  CAPITAL-       8.833.336                 SURPLUS-        79.583.000
INC- 1983   LIC- 1983
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               59.131              105.000   DURING YEAR-      1.361.750
ANNUITY               668              643.107                                 INDUSTRIAL-          - - -        ORDINARY-    212.524.000
GRP A&H         1.125.076              586.364  LIFE INSURANCE IN FORCE AT       CREDIT-  3.028.816.000           GROUP-          - - -
IND A&H               280                  348    END OF YEAR-    11.159.250
CREDIT              - - -                - - -

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                                                                      STATE ID NO 27950        PHONE: 804-845-0911
FIRST COLONY LIFE INSURANCE COMPANY                                           MA- P.O. BOX 1280
700 MAIN STREET                                                                  LYNCHBURG, VA  24505
LYNCHBURG, VA  24504

                                                         ASSETS-   1.637.596.159              LIABILITIES-    1.524.005.893
TYPE OF COMPANY- STOCK                                  CAPITAL-       4.000.000                 SURPLUS-       109.590.266
INC- 1955   LIC- 1972
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            1.496.830               16.080   DURING YEAR-     73.172.595
ANNUITY         3.101.219              228.088                                 INDUSTRIAL-          - - -        ORDINARY- 22.655.727.000
GRP A&H               789                - - -  LIFE INSURANCE IN FORCE AT       CREDIT-     35.335.000           GROUP-  3.651.560.000
IND A&H               292                - - -    END OF YEAR-   185.840.971
CREDIT              - - -                - - -
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FIRST COLUMBIA LIFE INSURANCE COMPANY
11TH FLOOR DES MOINES BLDG
DES MOINES, IA  50309                                     STATE ID NO 27960        PHONE: 214-556-2900
                                                                    MA- 10540 SPANGLER ROAD
                                                                        DALLAS, TX  75220

TYPE OF COMPANY- STOCK
INC- 1966   LIC- 1980                            ASSETS-     4.409.221                LIABILITIES-     2.406.414
                                                 CAPITAL-    1.000.000                    SURPLUS-     1.002.807
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .
        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            8.654                  326    DURING YEAR-       280.000      LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY            29                   70
GRP A&H         7.093                - - -                                  INDUSTRIAL-        - - -          ORDINARY-     106.507.000
IND A&H           619                - - -   LIFE INSURANCE IN FORCE AT         CREDIT-   42.169.000            GROUP-       4.392.000
CREDIT          - - -                - - -    END OF YEAR-       224.445

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FIRST CONTINENTAL LIFE AND          ACCIDENT INSURANCE COMPANY
2363 FOOTHILL DRIVE
SALT LAKE CITY, UT  84109                                 STATE ID NO 27970        PHONE: 801-487-5914
                                                                    MA- P.O. BOX 9279
                                                                        SALT LAKE CITY, UT  84109

TYPE OF COMPANY- STOCK
INC- 1979   LIC- 1979                            ASSETS-   157.243.772                LIABILITIES-   141.226.792
                                                 CAPITAL-    2.500.000                    SURPLUS-    13.516.980
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .
        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           21.866               21.381    DURING YEAR-         - - -      LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY        12.342                1.291
GRP A&H         - - -                - - -                                  INDUSTRIAL-        - - -          ORDINARY-     787.086.000
IND A&H        28.409               16.892   LIFE INSURANCE IN FORCE AT         CREDIT-  596.799.000            GROUP-     628.400.000
CREDIT          - - -                - - -    END OF YEAR-     1.919.098

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FIRST DELAWARE LIFE INSURANCE COMPANY
9777 WILSHIRE BLVD
BEVERLY HILLS, CA  90212                                  STATE ID NO 27972        PHONE: 213-273-4202
                                                                    MA- SAME

TYPE OF COMPANY- STOCK
INC- 1982   LIC- 1982                            ASSETS-    84.437.339                LIABILITIES-    79.195.121
                                                 CAPITAL-    2.000.000                    SURPLUS-     3.242.218
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .
        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            - - -                - - -    DURING YEAR-         - - -      LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         - - -                - - -
GRP A&H         - - -                - - -                                  INDUSTRIAL-        - - -          ORDINARY-      39.246.000
IND A&H         - - -                - - -   LIFE INSURANCE IN FORCE AT         CREDIT-        - - -            GROUP-           - - -
CREDIT          - - -                - - -    END OF YEAR-         - - -

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FIRST LIFE ASSURANCE COMPANY
101 NORTH ROBINSON
OKLAHOMA CITY, OK  73102                                  STATE ID NO 28090        PHONE: 405-270-5200
                                                                    MA- P.O. BOX 26841
                                                                        OKLAHOMA CITY, OK  73126

TYPE OF COMPANY- STOCK
INC- 1965   LIC- 1975                            ASSETS-    64.986.852                LIABILITIES-    59.151.196
                                                 CAPITAL-    1.293.340                    SURPLUS-     4.542.316
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .
        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           16.751                  600    DURING YEAR-     4.560.000      LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY           556                6.410
GRP A&H         - - -                - - -                                  INDUSTRIAL-        - - -          ORDINARY-   1.666.745.000
IND A&H         - - -                - - -   LIFE INSURANCE IN FORCE AT         CREDIT-  544.805.000            GROUP-         570.000
CREDIT        113.380              101.860    END OF YEAR-     3.692.000

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FIRST NATIONAL LIFE INSURANCE COMPANY
7 CLAYTON STREET
MONTGOMERY, AL  36014                                     STATE ID NO 28190        PHONE: 205-832-1850
                                                                    MA- SAME

TYPE OF COMPANY- STOCK
INC- 1966   LIC- 1982                            ASSETS-    12.352.895                LIABILITIES-     7.806.621
                                                 CAPITAL-      800.000                    SURPLUS-     3.746.274
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .
        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           12.049                - - -    DURING YEAR-         - - -      LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         - - -                - - -
GRP A&H       179.910              195.000                                  INDUSTRIAL-        - - -          ORDINARY-       7.034.000
IND A&H         9.612                2.808   LIFE INSURANCE IN FORCE AT         CREDIT-    1.512.000            GROUP-      74.202.000
CREDIT          - - -                - - -    END OF YEAR-         - - -
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FIRST PENN-PACIFIC LIFE          INSURANCE COMPANY                           STATE ID NO 28203         PHONE: 312-495-3316
27 N. FRONT STREET                                                                      MA- 2021 MIDWEST ROAD
HARRISBURG, PA  17108                                                                      OAK BROOK, IL  60521

TYPE OF COMPANY- STOCK                                             ASSETS-     180,483,126             LIABILITIES-     164,842,283
INC- 1963   LIC- 1980                                             CAPITAL-       2,000,000                SURPLUS-       13,640,843
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             483,470             75,558      DURING YEAR-        8,560,761
ANNUITY            - - -              - - -                                     INDUSTRIAL-          - - -       ORDINARY-   5,738,829,000
GRP A&H            - - -              - - -     LIFE INSURANCE IN FORCE AT         CREDIT-           - - -          GROUP-           - - -
IND A&H            - - -              - - -       END OF YEAR-       1,357,037
CREDIT             - - -              - - -

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FIRST PYRAMID LIFE INSURANCE COMPANY/THE                                     STATE ID NO 28202         PHONE: 501-224-8900
650 SHACKLEFORD RD                                                                      MA- P.O. BOX 2941
LITTLE ROCK, AR  72211                                                                     LITTLE ROCK, AR  72203

TYPE OF COMPANY- STOCK                                             ASSETS-     289,374,299             LIABILITIES-     282,252,448
INC- 1925   LIC- 1982                                             CAPITAL-       1,950,468                SURPLUS-        5,171,383
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              12,079              - - -      DURING YEAR-            - - -
ANNUITY              300              - - -                                     INDUSTRIAL-          - - -       ORDINARY-   2,088,658,000
GRP A&H            - - -              - - -     LIFE INSURANCE IN FORCE AT         CREDIT-      41,380,000          GROUP-     213,461,000
IND A&H            - - -              - - -       END OF YEAR-       4,835,000
CREDIT             - - -              - - -

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FIRST UNITED LIFE INSURANCE      COMPA NY                                    STATE ID NO 28205         PHONE: 602-264-9851
475-479 BROADWAY                                                                        MA- 300 WEST OSBORN ROAD, P.O. BOX 1617
GARY, IN  46402                                                                            PHOENIX, AZ  85011

TYPE OF COMPANY- STOCK                                             ASSETS-      39,803,749             LIABILITIES-      36,374,989
INC- 1956   LIC- 1978                                             CAPITAL-       1,200,000                SURPLUS-        2,228,760
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE                 991              - - -      DURING YEAR-            - - -
ANNUITY            - - -              - - -                                     INDUSTRIAL-          - - -       ORDINARY-     208,422,000
GRP A&H            - - -              - - -     LIFE INSURANCE IN FORCE AT         CREDIT-           - - -          GROUP-           - - -
IND A&H            - - -              - - -       END OF YEAR-         589,000
CREDIT             - - -              - - -

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FIRST VARIABLE LIFE INSURANCE    COMPANY                                     STATE ID NO 28210         PHONE: 501-661-1500
590 PLAZA WEST BUILDING                                                                 MA- SAME
LITTLE ROCK, AR  72205

TYPE OF COMPANY- STOCK                                             ASSETS-     338,147,434             LIABILITIES-     328,961,210
INC- 1968   LIC- 1976                                             CAPITAL-       1,242,728                SURPLUS-        7,943,496
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               - - -              - - -      DURING YEAR-            - - -
ANNUITY          460,333            534,780                                     INDUSTRIAL-          - - -       ORDINARY-         537,000
GRP A&H            - - -              - - -     LIFE INSURANCE IN FORCE AT         CREDIT-           - - -          GROUP-           - - -
IND A&H            - - -              - - -       END OF YEAR-           - - -
CREDIT             - - -              - - -

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FIRSTMARK STANDARD LIFE          INSURANCE COMPANY                           STATE ID NO 28095         PHONE: 317-923-2625
300 E. FALL CREEK PARKWAY, N. DRIVE                                                     MA- SAME
INDIANAPOLIS, IN  46205

TYPE OF COMPANY- STOCK                                             ASSETS-     120,067,915             LIABILITIES-     106,927,710
INC- 1983   LIC- 1983                                             CAPITAL-       2,691,099                SURPLUS-       10,449,106
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               6,658              9,039      DURING YEAR-          135,501
ANNUITY            - - -              - - -                                     INDUSTRIAL-          - - -       ORDINARY-     237,238,000
GRP A&H            - - -              - - -     LIFE INSURANCE IN FORCE AT         CREDIT-     249,295,000          GROUP-     144,626,000
IND A&H            - - -              - - -       END OF YEAR-         856,719
CREDIT             3,627              - - -
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FORD LIFE INSURANCE COMPANY
THE AMERICAN ROAD
DEARBORN, MI 48121

STATE ID NO 28250 PHONE: 313-322-9046
MA- P.O. BOX 6027
DEARBORN, MI 48121

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1969

ASSETS-	146.533.885	LIABILITIES-	109.795.388
CAPITAL-	1.500.000	SURPLUS-	35.238.497

.... NEBRASKA BUSINESS ....

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	8.636	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	20.728	3.300
CREDIT	1.128.276	168.742

LIFE INSURANCE ISSUED DURING YEAR- 4.281.013

LIFE INSURANCE IN FORCE AT END OF YEAR- 41.692.125

.... NATIONWIDE BUSINESS ...

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	224.838.000
CREDIT-	5.700.207.000	GROUP-	- - -

FOREMOST LIFE INSURANCE COMPANY
5800 FOREMOST DRIVE, S.E.
GRAND RAPIDS, MI 49506

STATE ID NO 28350 PHONE: 616-942-3000
MA- P.O. BOX 2450
GRAND RAPIDS, MI 49501

TYPE OF COMPANY- STOCK
INC- 1964 LIC- 1970

ASSETS-	68.934.975	LIABILITIES-	42.454.836
CAPITAL-	1.500.000	SURPLUS-	24.980.139

.... NEBRASKA BUSINESS ....

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	322	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	577	- - -
CREDIT	2.917	5.340

LIFE INSURANCE ISSUED DURING YEAR- 124.000

LIFE INSURANCE IN FORCE AT END OF YEAR- 567.000

.... NATIONWIDE BUSINESS ....

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	137.197.000
CREDIT-	1.211.527.000	GROUP-	356.199.000

FORT DEARBORN LIFE INSURANCE COMPANY
233 NORTH MICHIGAN AVENUE
CHICAGO, IL 60601

STATE ID NO 28375 PHONE: 312-938-6500
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1973

ASSETS-	43.491.931	LIABILITIES-	31.441.924
CAPITAL-	2.502.000	SURPLUS-	9.548.007

.... NEBRASKA BUSINESS ....

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	21.800	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

.... NATIONWIDE BUSINESS ....

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	179.556.000
CREDIT-	- - -	GROUP-	8.310.592.000

FRANKLIN LIFE INSURANCE COMPANY/ THE
FRANKLIN SQUARE
SPRINGFIELD, IL 62713

STATE ID NO 28500 PHONE: 217-528-2011
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1884 LIC- 1915

ASSETS-	3.187.074.958	LIABILITIES-	2.721.374.958
CAPITAL-	42.004.094	SURPLUS-	423.695.906

.... NEBRASKA BUSINESS ....

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	3.376.453	2.458.260
ANNUITY	1.151.147	193.702
GRP A&H	7.932	5.072
IND A&H	49.231	10.390
CREDIT	484	- - -

LIFE INSURANCE ISSUED DURING YEAR- 69.291.495

LIFE INSURANCE IN FORCE AT END OF YEAR- 266.318.991

.... NATIONWIDE BUSINESS ....

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	20.377.801.000
CREDIT-	277.875.000	GROUP-	1.009.287.000

GARDEN STATE LIFE INSURANCE COMPANY
484 CENTRAL AVENUE
NEWARK, NJ 07107

STATE ID NO 28800 PHONE: 301-657-7302
MA- GEICO PLAZA
WASHINGTON, DC 20076

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1967

ASSETS-	68.147.935	LIABILITIES-	49.505.952
CAPITAL-	2.013.447	SURPLUS-	16.628.536

.... NEBRASKA BUSINESS ....

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	579	- - -
ANNUITY	- - -	- - -
GRP A&H	11.161	2.961
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 236.200

LIFE INSURANCE IN FORCE AT END OF YEAR- 185.400

.... NATIONWIDE BUSINESS ....

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	205.966.000
CREDIT-	- - -	GROUP-	289.751.000

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 GEICO ANNUITY AND INSURANCE COMPANY                                            STATE ID NO 28670          PHONE: 301-657-7102
 GEICO PLAZA                                                                            MA- SAME
 WASHINGTON, DC  20076

TYPE OF COMPANY- STOCK                                                  ASSETS-     19,285,556               LIABILITIES-      10,813,724
INC- 1682   LIC- 1484                                                  CAPITAL-      2,000,000                  SURPLUS-        6,471,832

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             5,847                - - -    DURING YEAR-        2,580,770
ANNUITY          - - -                - - -                                   INDUSTRIAL-           - - -         ORDINARY-   1,083,927,000
GRP A&H          - - -                - - -  LIFE INSURANCE IN FORCE AT          CREDIT-            - - -            GROUP-           - - -
IND A&H          - - -                - - -    END OF YEAR-        2,333,270
CREDIT           - - -                - - -

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 GENERAL AMERICAN INSURANCE       COMPANY                                       STATE ID NO 28990          PHONE: 314-231-1700
 700 MARKET STREET                                                                      MA- P.O. BOX 396
 ST. LOUIS, MO  63101                                                                       ST. LOUIS, MO  63166

TYPE OF COMPANY- STOCK                                                  ASSETS-     12,474,979               LIABILITIES-       7,598,775
INC- 1981   LIC- 1982                                                  CAPITAL-      2,050,000                  SURPLUS-        2,826,204

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            72,482                - - -    DURING YEAR-        2,000,000
ANNUITY          - - -                - - -                                   INDUSTRIAL-           - - -         ORDINARY-      98,623,000
GRP A&H          - - -                - - -  LIFE INSURANCE IN FORCE AT          CREDIT-            - - -            GROUP-           - - -
IND A&H          - - -                - - -    END OF YEAR-        2,000,000
CREDIT           - - -                - - -

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 GENERAL AMERICAN LIFE AND        ANNUITY COMPANY                               STATE ID NO 28995          PHONE: 314-231-1700
 700 MARKET STREET                                                                      MA- P.O. BOX 396
 ST. LOUIS, MO  63101                                                                       ST. LOUIS, MO  63166

TYPE OF COMPANY- STOCK                                                  ASSETS-      5,277,337               LIABILITIES-         150,294
INC- 1981   LIC- 1982                                                  CAPITAL-      2,000,000                  SURPLUS-        3,127,043

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -                - - -    DURING YEAR-            - - -
ANNUITY          - - -                - - -                                   INDUSTRIAL-           - - -         ORDINARY-       4,322,000
GRP A&H          - - -                - - -  LIFE INSURANCE IN FORCE AT          CREDIT-            - - -            GROUP-           - - -
IND A&H          - - -                - - -    END OF YEAR-            - - -
CREDIT           - - -                - - -

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 GENERAL AMERICAN LIFE INSURANCE COMPANY                                        STATE ID NO 29000          PHONE: 314-231-1700
 700 MARKET STREET                                                                      MA- P.O. BOX 396
 ST. LOUIS, MO  63101                                                                       ST. LOUIS, MO  63166

TYPE OF COMPANY- MUTUAL                                                 ASSETS-  3,204,454,257               LIABILITIES-   3,060,450,808
INC- 1933   LIC- 1933                                                  CAPITAL-          - - -                  SURPLUS-      144,003,449

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           984,336              720,514    DURING YEAR-       41,652,781
ANNUITY        163,379              129,560                                   INDUSTRIAL-           - - -         ORDINARY-  35,539,352,000
GRP A&H        959,281            1,525,881  LIFE INSURANCE IN FORCE AT          CREDIT-            - - -            GROUP-  25,395,341,000
IND A&H         56,093                7,017    END OF YEAR-      113,528,039
CREDIT           - - -                - - -

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 GENERAL FIDELITY LIFE INSURANCE COMPANY                                        STATE ID NO 29175          PHONE: 619-578-6712
 10089 WILLOW CREEK ROAD                                                                MA- SAME
 SAN DIEGO, CA  92131

TYPE OF COMPANY- STOCK                                                  ASSETS-     75,153,577               LIABILITIES-      32,756,985
INC- 1980   LIC- 1983                                                  CAPITAL-      1,500,000                  SURPLUS-       40,896,592

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -                - - -    DURING YEAR-            - - -
ANNUITY          - - -                - - -                                   INDUSTRIAL-           - - -         ORDINARY-           - - -
GRP A&H          - - -                - - -  LIFE INSURANCE IN FORCE AT          CREDIT-     533,241,000            GROUP-           - - -
IND A&H          - - -                - - -    END OF YEAR-        1,398,441
CREDIT          16,111               68,126
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GENERAL LIFE INSURANCE                    CORPORATION OF WISCONSIN                STATE ID NO 29600           PHONE: 414-271-5433
735 N. WATER STREET                                                                         MA- P.O. BOX 349
MILWAUKEE, WI  53202                                                                            MILWAUKEE, WI  53201

TYPE OF COMPANY- STOCK                                                    ASSETS-      87,607,399                 LIABILITIES-      81,158,085
INC- 1958   LIC- 1966                                                    CAPITAL-       1,100,100                     SURPLUS-       5,349,214

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .       . . . .  N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED       BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            166,615               13,810        DURING YEAR-       2,002,814
ANNUITY          17,080               14,853                                        INDUSTRIAL-        - - -        ORDINARY-   1,743,804,000
GRP A&H          - - -                - - -       LIFE INSURANCE IN FORCE AT           CREDIT-        - - -           GROUP-     518,365,000
IND A&H          - - -                - - -         END OF YEAR-       6,897,753
CREDIT           - - -                - - -

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GENERAL REASSURANCE CORPORATION                                                     STATE ID NO 29650           PHONE: 203-328-6000
695 EAST MAIN STREET                                                                        MA- P.O. BOX 10060
STAMFORD, CT  06904                                                                              STAMFORD, CT  06904

TYPE OF COMPANY- STOCK                                                    ASSETS-     755,423,102                 LIABILITIES-     665,661,977
INC- 1967   LIC- 1968                                                    CAPITAL-       4,000,000                     SURPLUS-      87,761,125

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .       . . . .  N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED       BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -                - - -         DURING YEAR-         - - -
ANNUITY          - - -                - - -                                         INDUSTRIAL-    1,239,000        ORDINARY-   4,469,005,000
GRP A&H          - - -                - - -       LIFE INSURANCE IN FORCE AT           CREDIT-   456,229,000          GROUP-   4,715,674,000
IND A&H          - - -                - - -         END OF YEAR-         - - -
CREDIT           - - -                - - -

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GENERAL SERVICES LIFE INSURANCE COMPANY                                             STATE ID NO 29900           PHONE: 202-298-6225
1701 PENNSYLVANIA AVENUE, N.W.                                                              MA- SAME
WASHINGTON, DC  20006

TYPE OF COMPANY- STOCK                                                    ASSETS-      29,196,857                 LIABILITIES-      21,658,716
INC- 1954   LIC- 1961                                                    CAPITAL-       1,125,000                     SURPLUS-       6,413,141

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .       . . . .  N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED       BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             14,863               15,312        DURING YEAR-         830,000
ANNUITY          - - -                - - -                                         INDUSTRIAL-        - - -        ORDINARY-     119,313,000
GRP A&H             165               - - -       LIFE INSURANCE IN FORCE AT           CREDIT-        - - -           GROUP-     170,934,000
IND A&H          - - -                - - -         END OF YEAR-       2,144,400
CREDIT           - - -                - - -

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GERBER LIFE INSURANCE COMPANY                                                       STATE ID NO 30045           PHONE: 914-761-4404
66 CHURCH STREET                                                                            MA- SAME
WHITE PLAINS, NY  10601

TYPE OF COMPANY- STOCK                                                    ASSETS-      38,352,251                 LIABILITIES-      26,277,746
INC- 1967   LIC- 1971                                                    CAPITAL-       1,504,250                     SURPLUS-      10,570,255

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .       . . . .  N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED       BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             25,528                3,528        DURING YEAR-       3,936,477
ANNUITY          - - -                - - -                                         INDUSTRIAL-        - - -        ORDINARY-   1,574,784,000
GRP A&H          - - -                - - -       LIFE INSURANCE IN FORCE AT           CREDIT-        - - -           GROUP-       2,881,000
IND A&H         223,919               79,796        END OF YEAR-       4,916,636
CREDIT           - - -                - - -

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GLEANER LIFE INSURANCE SOCIETY                                                      STATE ID NO 30600           PHONE: 517-263-2244
5200 WEST U.S. 223                                                                          MA- SAME
ADRIAN, MI  49221

TYPE OF COMPANY- FRATERNAL                                                ASSETS-      99,093,789                 LIABILITIES-      88,645,211
INC- 1896   LIC- 1962                                                    CAPITAL-         - - -                       SURPLUS-      10,448,578

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .       . . . .  N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED       BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            265,454              222,563        DURING YEAR-       3,171,134
ANNUITY         252,655               - - -                                         INDUSTRIAL-        - - -        ORDINARY-     295,746,607
GRP A&H          - - -                - - -       LIFE INSURANCE IN FORCE AT           CREDIT-        - - -           GROUP-           - - -
IND A&H          - - -                - - -         END OF YEAR-       5,360,522
CREDIT           - - -                - - -
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GLOBE LIFE AND ACCIDENT INSURANCE COMPANY
GLOBE LIFE CENTER
OKLAHOMA CITY, OK 73184

STATE ID NO 31140 PHONE: 405-270-1400
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1980

ASSETS- 438,215,144 LIABILITIES- 265,978,108
CAPITAL- 6,027,899 SURPLUS- 166,209,137

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	626,668	230,681
ANNUITY	- - -	- - -
GRP A&H	171,799	225,656
IND A&H	521,707	124,729
CREDIT	126,808	34,914

LIFE INSURANCE ISSUED DURING YEAR- 28,324,000
LIFE INSURANCE IN FORCE AT END OF YEAR- 130,955,000

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 14,867,661,000
CREDIT- 569,373,000 GROUP- 885,000

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GLOBE LIFE INSURANCE COMPANY
222 N. DEARBORN STREET
CHICAGO, IL 60601

STATE ID NO 31200 PHONE: 312-269-4000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1928 LIC- 1959

ASSETS- 470,286,654 LIABILITIES- 445,810,583
CAPITAL- 1,200,000 SURPLUS- 23,276,071

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	163,831	375,884
ANNUITY	3,645	- - -
GRP A&H	- - -	- - -
IND A&H	6,651	6,680
CREDIT	769,699	163,809

LIFE INSURANCE ISSUED DURING YEAR 14,396,079
LIFE INSURANCE IN FORCE AT END OF YEAR- 34,547,664

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- 110,464,000 ORDINARY- 577,435,000
CREDIT- 8,224,421,000 GROUP- 113,054,000

* * *

GNA LIFE INSURANCE COMPANY
600 NORTH GRAND BLVD
OKLAHOMA CITY, OK 73118

STATE ID NO 28685 PHONE: 206-625-1755
MA- 3300 ONE UNION SQUARE
SEATTLE, WA 98101

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1983

ASSETS- 207,767,290 LIABILITIES- 198,871,867
CAPITAL- 2,000,000 SURPLUS- 6,895,423

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 1,357,000
CREDIT- - - - GROUP- - - -

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GOLDEN RULE INSURANCE COMPANY
712 ELEVENTH STREET
LAWRENCEVILLE, IL 62439

STATE ID NO 31325 PHONE: 317-297-4123
MA- THE WATERFRONT
INDIANAPOLIS, IN 46224

TYPE OF COMPANY- STOCK
INC- 1959 LIC- 1977

ASSETS- 182,061,227 LIABILITIES- 136,766,020
CAPITAL- 2,667,200 SURPLUS- 42,628,007

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	124,137	- - -
ANNUITY	193,526	- - -
GRP A&H	656,546	401,517
IND A&H	1,675,903	616,526
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 11,945,853
LIFE INSURANCE IN FORCE AT END OF YEAR- 15,686,501

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 938,580,000
CREDIT- - - - GROUP- 553,554,000

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GRANGE MUTUAL LIFE COMPANY
1212 12TH AVENUE ROAD
NAMPA, ID 83651

STATE ID NO 31900 PHONE: 208-466-7856
MA- P.O. BOX 48
NAMPA, ID 83653

TYPE OF COMPANY- MUTUAL
INC- 1934 LIC- 1965

ASSETS- 148,159,931 LIABILITIES- 138,142,745
CAPITAL- - - - SURPLUS- 10,017,186

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	6,449	6,776
ANNUITY	2,150	- - -
GRP A&H	58	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 2,664
LIFE INSURANCE IN FORCE AT END OF YEAR- 1,024,468

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 1,287,739,000
CREDIT- - - - GROUP- 183,582,000

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GREAT AMERICAN LIFE INSURANCE COMPANY
580 WALNUT STREET                                                          STATE ID NO 32201         PHONE: 213-937-8000
CINCINNATI, OH  45202                                                               MA- P.O. BOX 30019
                                                                                        LOS ANGELES, CA  90030

TYPE OF COMPANY- STOCK                                              ASSETS-  1,752,058,475             LIABILITIES-  1,670,504,173
INC- 1963   LIC- 1982                                              CAPITAL-      2,512,500                SURPLUS-     79,041,802

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

           PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              40,379             157,256     DURING YEAR-       1,329,000
ANNUITY          802,007             435,184                                   INDUSTRIAL-          - - -        ORDINARY-  1,704,713,000
GRP A&H           - - -               - - -     LIFE INSURANCE IN FORCE AT         CREDIT-          - - -           GROUP-      1,938,000
IND A&H            2,445               4,434     END OF YEAR-      11,107,000
CREDIT            - - -               - - -

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GREAT AMERICAN RESERVE INSURANCE COMPANY
2020 LIVE OAK STREET                                                       STATE ID NO 32300         PHONE: 214-953-7111
DALLAS, TX  75201                                                                   MA- P.O. BOX 388
                                                                                        DALLAS, TX  75221

TYPE OF COMPANY- STOCK                                              ASSETS-    380,229,968             LIABILITIES-    306,379,082
INC- 1937   LIC- 1966                                              CAPITAL-      6,009,112                SURPLUS-     67,841,774

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

           PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              17,081               6,032     DURING YEAR-           - - -
ANNUITY              777               4,125                                   INDUSTRIAL-          - - -        ORDINARY-  2,464,598,000
GRP A&H           73,667              33,836    LIFE INSURANCE IN FORCE AT         CREDIT-      1,454,000           GROUP-  2,217,860,000
IND A&H            4,853                 869     END OF YEAR-         521,920
CREDIT            - - -               - - -

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GREAT SOUTHERN LIFE INSURANCE COMPANY
3121 BUFFALO SPEEDWAY                                                      STATE ID NO 33040         PHONE: 713-552-4300
HOUSTON, TX  77098                                                                  MA- P.O. BOX 1972
                                                                                        HOUSTON, TX  77251

TYPE OF COMPANY- STOCK                                              ASSETS-    663,998,856             LIABILITIES-    546,998,856
INC- 1979   LIC- 1979                                              CAPITAL-      2,000,000                SURPLUS-    115,000,000

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

           PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              53,742              51,428     DURING YEAR-         818,323
ANNUITY           - - -               - - -                                    INDUSTRIAL-          - - -        ORDINARY- 10,012,897,000
GRP A&H           - - -               - - -     LIFE INSURANCE IN FORCE AT         CREDIT-      2,905,000           GROUP-  1,239,053,000
IND A&H           - - -               - - -      END OF YEAR-       5,573,246
CREDIT            - - -               - - -

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GREAT-WEST LIFE AND ANNUITY INSURANCE COMPANY/THE
330 GARVEY BUILDING                                                        STATE ID NO 33050         PHONE: 303-892-3000
WICHITA, KS  67202                                                                  MA- 7400 E. ORCHARD RD
                                                                                        ENGLEWOOD, CO  80111

TYPE OF COMPANY- STOCK                                              ASSETS-    537,180,205             LIABILITIES-    492,779,962
INC- 1982   LIC- 1982                                              CAPITAL-      2,600,000                SURPLUS-     41,800,243

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

           PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -               - - -      DURING YEAR-           - - -
ANNUITY           - - -               - - -                                    INDUSTRIAL-      5,728,000        ORDINARY-    157,313,000
GRP A&H           - - -               - - -     LIFE INSURANCE IN FORCE AT         CREDIT-          - - -           GROUP-          - - -
IND A&H           - - -               - - -      END OF YEAR-           - - -
CREDIT            - - -               - - -

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GREAT-WEST LIFE ASSURANCE COMPANY/THE
60 OSBORNE STREET NORTH                                                    STATE ID NO 33075         PHONE: 303-889-3000
WINNIPEG, CN  99999                                                                 MA- 7400 EAST ORCHARD ROAD
                                                                                        ENGLEWOOD, CO  80111

TYPE OF COMPANY- STOCK                                              ASSETS-  4,035,511,562             LIABILITIES-  3,973,171,531
INC- 1891   LIC- 1974                                              CAPITAL-        825,000                SURPLUS-     61,515,031

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

           PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             253,340             143,018     DURING YEAR-      15,371,167
ANNUITY          172,922              80,399                                   INDUSTRIAL-          - - -        ORDINARY- 13,012,500,000
GRP A&H          419,930             231,058    LIFE INSURANCE IN FORCE AT         CREDIT-          - - -           GROUP- 23,180,328,000
IND A&H           21,455              30,299     END OF YEAR-      92,750,462
CREDIT            - - -               - - -
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GUARANTEE RESERVE LIFE INSURANCE COMPANY                          STATE ID NO 33400        PHONE: 312-375-7800
22 GLENDALE PARK                                                          MA- 530 RIVER OAKS WEST
HAMMOND, IN  46320                                                            CALUMET CITY, IL  60409

TYPE OF COMPANY- STOCK                                    ASSETS-     53,315,015              LIABILITIES-     45,249,962
INC- 1945   LIC- 1954                                    CAPITAL-      1,500,000                 SURPLUS-       6,565,053

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         145,750            212,036       DURING YEAR-        783,241
ANNUITY       - - -              - - -                                    INDUSTRIAL-          - - -        ORDINARY-     579,965,000
GRP A&H       - - -                535       LIFE INSURANCE IN FORCE AT       CREDIT-      6,804,000           GROUP-      19,429,000
IND A&H       63,343             44,174        END OF YEAR-      4,063,809
CREDIT        - - -              - - -

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GUARANTEE SECURITY LIFE          INSURANCE COMPANY                STATE ID NO 33415        PHONE: 904-739-1180
7948 BAYMEADOWS WAY, DEERWOOD CTR                                         MA- P.O. BOX 17870
JACKSONVILLE, FL  32216                                                       JACKSONVILLE, FL  32245

TYPE OF COMPANY- STOCK                                    ASSETS-    370,588,919              LIABILITIES-    356,541,781
INC- 1976   LIC- 1969                                    CAPITAL-      1,500,000                 SURPLUS-      12,547,138

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         181,354             - - -        DURING YEAR-        509,000
ANNUITY    1,921,594            167,362                                   INDUSTRIAL-          - - -        ORDINARY-      86,068,000
GRP A&H       - - -              - - -       LIFE INSURANCE IN FORCE AT       CREDIT-      3,918,000           GROUP-           - - -
IND A&H       - - -              - - -         END OF YEAR-        509,000
CREDIT        - - -              - - -

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GUARANTEE TRUST LIFE INSURANCE COMPANY                            STATE ID NO 33425        PHONE: 312-699-0600
1275 MILWAUKEE AVENUE                                                     MA- SAME
GLENVIEW, IL  60025

TYPE OF COMPANY- MUTUAL                                   ASSETS-    132,846,511              LIABILITIES-    113,659,759
INC- 1936   LIC- 1975                                    CAPITAL-         - - -                  SURPLUS-      19,186,752

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          52,220            195,959       DURING YEAR-      3,140,550
ANNUITY        8,690              7,582                                   INDUSTRIAL-          - - -        ORDINARY-   1,864,238,000
GRP A&H        2,508              3,450      LIFE INSURANCE IN FORCE AT       CREDIT-    294,566,000           GROUP-     151,369,000
IND A&H      450,437            637,066        END OF YEAR-      9,305,388
CREDIT        -2,019             13,361

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GUARANTY INCOME LIFE INSURANCE COMPANY                            STATE ID NO 33440        PHONE: 504-383-0355
929 GOVERNMENT STREET                                                     MA- P.O. BOX 2231
BATON ROUGE, LA  70802                                                        BATON ROUGE, LA  70821

TYPE OF COMPANY- STOCK                                    ASSETS-     74,804,516              LIABILITIES-     67,924,855
INC- 1926   LIC- 1982                                    CAPITAL-      1,000,000                 SURPLUS-       5,879,661

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           322               - - -        DURING YEAR-          - - -
ANNUITY       - - -              - - -                                    INDUSTRIAL-          - - -        ORDINARY-   1,616,541,000
GRP A&H       - - -              - - -       LIFE INSURANCE IN FORCE AT       CREDIT-          - - -           GROUP-           - - -
IND A&H       - - -              - - -         END OF YEAR-        151,144
CREDIT        - - -              - - -

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GUARDIAN INSURANCE AND ANNUITY    COMPANY                         STATE ID NO 33470        PHONE: 212-598-8000
1209 ORANGE STREET                                                        MA- 201 PARK AVENUE SOUTH
WILMINGTON, DE  19801                                                         NEW YORK, NY  10003

TYPE OF COMPANY- STOCK                                    ASSETS-    399,903,729              LIABILITIES-    360,378,110
INC- 1970   LIC- 1975                                    CAPITAL-      2,000,000                 SURPLUS-      37,525,619

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -              - - -        DURING YEAR-          - - -
ANNUITY       44,702            109,523                                   INDUSTRIAL-          - - -        ORDINARY-           - - -
GRP A&H       - - -              - - -       LIFE INSURANCE IN FORCE AT       CREDIT-          - - -           GROUP-           - - -
IND A&H       - - -              - - -         END OF YEAR-          - - -
CREDIT        - - -              - - -
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GUARDIAN LIFE INSURANCE COMPANY OF AMERICA/THE
201 PARK AVENUE SOUTH                                              STATE ID NO 33500         PHONE: 212-598-8000
NEW YORK, NY  10003                                                       MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1860   LIC- 1892                                    ASSETS-   3.172.288.678               LIABILITIES-   2.948.997.137
                                                        CAPITAL-           - - -                   SURPLUS-     223.291.541
. . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . .       . . . . NATIONWIDE BUSINESS . . . .

         PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE         2.140.476            923.707     DURING YEAR-      66.095.139          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -              1.576
GRP A&H      3.135.030          1.952.303    LIFE INSURANCE IN FORCE AT        INDUSTRIAL-       7.944.000     ORDINARY-  34.641.127.000
IND A&H        112.043             58.281     END OF YEAR-     332.006.297        CREDIT-     393.690.000        GROUP-  19.058.462.000
CREDIT           - - -              - - -

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GULF LIFE INSURANCE COMPANY
1301 GULF LIFE DRIVE                                               STATE ID NO 33760         PHONE: 904-390-7000
JACKSONVILLE, FL  32207                                                   MA- SAME

TYPE OF COMPANY- STOCK
INC- 1911   LIC- 1975                                    ASSETS-   1.162.677.656               LIABILITIES-     922.469.298
                                                        CAPITAL-      14.767.900                   SURPLUS-     225.440.458
. . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . .       . . . . NATIONWIDE BUSINESS . . . .

         PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE             5.693              2.587     DURING YEAR-           - - -          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -              - - -
GRP A&H          - - -              - - -    LIFE INSURANCE IN FORCE AT        INDUSTRIAL-     392.107.000     ORDINARY-   6.510.466.000
IND A&H          - - -              - - -     END OF YEAR-         323.401        CREDIT-     389.571.000        GROUP-   1.833.796.000
CREDIT           - - -              - - -

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HARTFORD LIFE & ACCIDENT           INSURANCE COMPANY
HARTFORD PLAZA                                                     STATE ID NO 34450         PHONE: 203-547-5000
HARTFORD, CT  06115                                                       MA- SAME

TYPE OF COMPANY- STOCK
INC- 1967   LIC- 1971                                    ASSETS-     976.133.185               LIABILITIES-     780.686.565
                                                        CAPITAL-       2.500.000                   SURPLUS-     192.946.620
. . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . .       . . . . NATIONWIDE BUSINESS . . . .

         PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           803.280            496.881     DURING YEAR-      43.467.656          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY            992             11.274
GRP A&H      2.178.233          1.457.856    LIFE INSURANCE IN FORCE AT        INDUSTRIAL-           - - -     ORDINARY-   3.292.391.000
IND A&H         10.092             11.406     END OF YEAR-     187.447.703        CREDIT-       8.552.000        GROUP-  39.479.087.000
CREDIT           - - -              - - -

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HARTFORD LIFE INSURANCE COMPANY
HARTFORD PLAZA                                                     STATE ID NO 34500         PHONE: 203-683-8216
HARTFORD, CT  06115                                                       MA- SAME

TYPE OF COMPANY- STOCK
INC- 1902   LIC- 1959                                    ASSETS-   2.184.072.837               LIABILITIES-   2.107.903.983
                                                        CAPITAL-       2.503.600                   SURPLUS-      73.665.254
. . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . .       . . . . NATIONWIDE BUSINESS . . . .

         PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           734.801            489.622     DURING YEAR-      37.870.599          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         60.184            200.731
GRP A&H      3.580.056          3.226.039    LIFE INSURANCE IN FORCE AT        INDUSTRIAL-           - - -     ORDINARY-   2.116.260.000
IND A&H         28.865             46.844     END OF YEAR-     175.675.592        CREDIT-       6.952.000        GROUP-  15.923.606.000
CREDIT           - - -              - - -

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HARTFORD VARIABLE ANNUITY LIFE INSURANCE COMPANY
HARTFORD PLAZA                                                     STATE ID NO 34753         PHONE: 203-547-5000
HARTFORD, CT  06115                                                       MA- SAME

TYPE OF COMPANY- STOCK
INC- 1977   LIC- 1977                                    ASSETS-     941.143.588               LIABILITIES-     935.599.574
                                                        CAPITAL-       2.500.000                   SURPLUS-       3.044.014
. . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . .       . . . . NATIONWIDE BUSINESS . . . .

         PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE               346          1.871.023     DURING YEAR-           - - -          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY        971.540            447.033
GRP A&H          - - -              - - -    LIFE INSURANCE IN FORCE AT        INDUSTRIAL-           - - -     ORDINARY-       4.279.000
IND A&H          - - -              - - -     END OF YEAR-          17.369        CREDIT-           - - -        GROUP-           - - -
CREDIT           - - -              - - -
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HARVEST LIFE INSURANCE COMPANY                                          STATE ID NO 34758          PHONE: 616-968-7200
78 WEST MICHIGAN AVENUE                                                         MA- SAME
BATTLE CREEK, MI  49017

TYPE OF COMPANY- STOCK                                      ASSETS-    78,584,387          LIABILITIES-     66,711,974
INC- 1972   LIC- 1977                                      CAPITAL-     2,200,000             SURPLUS-       9,672,413

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         778,239               99,627      DURING YEAR-      18,513,853
ANNUITY    1,053,192              317,205                                    INDUSTRIAL-         - - -        ORDINARY-    718,594,000
GRP A&H      279,289               48,142     LIFE INSURANCE IN FORCE AT        CREDIT-          - - -           GROUP-    241,511,000
IND A&H      372,002               52,421       END OF YEAR-     58,869,331
CREDIT        - - -                 - - -

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HAWKEYE NATIONAL LIFE INSURANCE COMPANY                                 STATE ID NO 34760          PHONE: 515-278-5133
8350 HICKMAN ROAD, STE A                                                        MA- SAME
DES MOINES, IA  50322

TYPE OF COMPANY- STOCK                                      ASSETS-    30,727,957          LIABILITIES-     25,451,729
INC- 1966   LIC- 1975                                      CAPITAL-     1,000,080             SURPLUS-       4,276,148

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         658,925              139,123      DURING YEAR-      32,574,711
ANNUITY      202,364               42,058                                    INDUSTRIAL-         - - -        ORDINARY-    991,020,000
GRP A&H       - - -                 - - -     LIFE INSURANCE IN FORCE AT        CREDIT-          - - -           GROUP-          - - -
IND A&H       56,569               13,469       END OF YEAR-     66,365,564
CREDIT        - - -                 - - -

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HEALTH INSURANCE OF VERMONT, INC                                        STATE ID NO 34875          PHONE: 802-862-6531
230 COLLEGE STREET                                                          MA- P.O. BOX 668
BURLINGTON, VT  05402                                                           BURLINGTON, VT  05402

TYPE OF COMPANY- STOCK                                      ASSETS-     6,111,440          LIABILITIES-      3,196,857
INC- 1961   LIC- 1984                                      CAPITAL-       973,770             SURPLUS-       1,940,813

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -                 - - -      DURING YEAR-           - - -
ANNUITY       - - -                 - - -                                    INDUSTRIAL-         - - -        ORDINARY-          - - -
GRP A&H       - - -                 - - -     LIFE INSURANCE IN FORCE AT        CREDIT-          - - -           GROUP-          - - -
IND A&H       - - -                 - - -       END OF YEAR-          - - -
CREDIT        - - -                 - - -

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HERITAGE LIFE INSURANCE COMPANY                                         STATE ID NO 34950          PHONE: 818-889-2520
1421 EAST THOMAS ROAD                                                       MA- 30851 W. AGOURA RD. 3RD FLOOR
PHOENIX, AZ  85014                                                              AGOURA HILLS, CA  91301

TYPE OF COMPANY- STOCK                                      ASSETS-    64,607,040          LIABILITIES-     50,493,019
INC- 1957   LIC- 1974                                      CAPITAL-     2,500,000             SURPLUS-      11,614,021

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -                 - - -      DURING YEAR-         179,010
ANNUITY       - - -                 - - -                                    INDUSTRIAL-         - - -        ORDINARY-        713,000
GRP A&H       - - -                 - - -     LIFE INSURANCE IN FORCE AT        CREDIT-  2,813,233,000           GROUP-    170,726,000
IND A&H       - - -                 - - -       END OF YEAR-        210,296
CREDIT          6,380               - - -

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HILL COUNTRY LIFE INSURANCE        COMPANY OF TEXAS                     STATE ID NO 35030          PHONE: 512-345-3200
3420 EXECUTIVE CENTER DRIVE, STE 20                                         MA- P.O. BOX 10047
AUSTIN, TX  78731                                                               AUSTIN, TX  78776

TYPE OF COMPANY- STOCK                                      ASSETS-     9,302,177          LIABILITIES-      6,878,493
INC- 1954   LIC- 1981                                      CAPITAL-     1,100,000             SURPLUS-       1,323,684

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         518,500              822,600      DURING YEAR-           - - -
ANNUITY       - - -                 - - -                                    INDUSTRIAL-         - - -        ORDINARY-      9,584,000
GRP A&H       - - -                 - - -     LIFE INSURANCE IN FORCE AT        CREDIT-      8,717,000           GROUP-      7,741,000
IND A&H       43,300                - - -       END OF YEAR-      9,949,200
CREDIT        - - -                 - - -
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HOME LIFE FINANCIAL ASSURANCE CORPORATION                        STATE ID NO 35275         PHONE: 813-586-3733
2400 WEST BAY DRIVE                                                        MA- SAME
LARGO, FL  33540

TYPE OF COMPANY- STOCK
INC- 1963   LIC- 1982                                    ASSETS-    121,506,826             LIABILITIES-    101,457,794
                                                        CAPITAL-      2,000,000                SURPLUS-      18,049,032
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            13,762              12,254    DURING YEAR-           1,296       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         13,000                  87
GRP A&H          - - -               - - -   LIFE INSURANCE IN FORCE AT        INDUSTRIAL-          - - -      ORDINARY-   3,096,697,000
IND A&H          - - -               - - -     END OF YEAR-               879      CREDIT-          - - -         GROUP-          60,000
CREDIT           - - -               - - -

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HOME LIFE INSURANCE COMPANY                                      STATE ID NO 35300         PHONE, 212-306-2000
253 BROADWAY                                                               MA- SAME
NEW YORK, NY  10007

TYPE OF COMPANY- MUTUAL
INC- 1860   LIC- 1949                                    ASSETS-  2,510,600,502             LIABILITIES-  2,380,832,003
                                                        CAPITAL-          - - -                SURPLUS-     129,768,499
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            71,302             127,054    DURING YEAR-         385,495       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          8,250               1,244
GRP A&H         19,907              24,383   LIFE INSURANCE IN FORCE AT        INDUSTRIAL-          - - -      ORDINARY-  15,173,792,000
IND A&H            233               - - -     END OF YEAR-         3,251,385      CREDIT-          - - -         GROUP-   5,604,426,000
CREDIT           - - -               - - -

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HOME OWNERS LIFE INSURANCE COMPANY                               STATE ID NO 35350         PHONE: 312-346-8100
307 N. MICHIGAN AVENUE                                                     MA- SAME
CHICAGO, IL  60601

TYPE OF COMPANY- STOCK
INC- 1962   LIC- 1983                                    ASSETS-     67,868,966             LIABILITIES-     58,369,349
                                                        CAPITAL-      2,500,000                SURPLUS-       6,999,617
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE             - - -               - - -    DURING YEAR-           - - -       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -               - - -
GRP A&H          - - -               - - -   LIFE INSURANCE IN FORCE AT        INDUSTRIAL-        288,000      ORDINARY-   1,025,639,000
IND A&H          - - -               - - -     END OF YEAR-             - - -      CREDIT-    109,766,000         GROUP-      80,319,000
CREDIT           - - -               - - -

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HOMESTEADERS LIFE COMPANY                                        STATE ID NO 35600         PHONE: 515-288-7481
2141 GRAND AVENUE                                                          MA- P.O. BOX 1756
DES MOINES, IA  50312                                                          DES MOINES, IA  50306

TYPE OF COMPANY- MUTUAL
INC- 1948   LIC- 1948                                    ASSETS-     44,654,686             LIABILITIES-     41,858,059
                                                        CAPITAL-          - - -                SURPLUS-       2,796,627
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            23,579              20,003    DURING YEAR-          14,687       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -               - - -
GRP A&H          - - -               - - -   LIFE INSURANCE IN FORCE AT        INDUSTRIAL-          - - -      ORDINARY-     146,954,000
IND A&H          - - -               - - -     END OF YEAR-           566,312      CREDIT-          - - -         GROUP-      73,512,000
CREDIT           - - -               - - -

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HORACE MANN LIFE INSURANCE       COMPANY                         STATE ID NO 35700         PHONE: 217-789-2500
#1 HORACE MANN PLAZA                                                       MA- SAME
SPRINGFIELD, IL  62715

TYPE OF COMPANY- STOCK
INC- 1949   LIC- 1959                                    ASSETS-  1,147,845,022             LIABILITIES-     975,427,999
                                                        CAPITAL-      1,500,000                SURPLUS-     170,917,023
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           906,511             288,802    DURING YEAR-      29,620,236       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY      2,196,794             740,510
GRP A&H        119,937              41,649   LIFE INSURANCE IN FORCE AT        INDUSTRIAL-          - - -      ORDINARY-   6,323,292,000
IND A&H          7,138               5,230     END OF YEAR-       102,119,263      CREDIT-          - - -         GROUP-   1,589,846,000
CREDIT           - - -               - - -
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HOWARD LIFE INSURANCE COMPANY                                          STATE ID NO 35975        PHONE: 303-989-9700
12265 W. BAYAUD AVENUE                                                          MA- SAME
LAKEWOOD. CO  80228

TYPE OF COMPANY- STOCK                                        ASSETS-    24,539,719              LIABILITIES-     22.382.822
INC- 1954   LIC- 1972                                        CAPITAL-     1,142,820                  SURPLUS-      1.014.077

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          289.904             100.349     DURING YEAR-        1.454.348
ANNUITY        - - -               - - -                                    INDUSTRIAL-     30.403.000      ORDINARY-       94.450.000
GRP A&H        - - -               - - -     LIFE INSURANCE IN FORCE AT        CREDIT-         - - -          GROUP-           - - -
IND A&H        - - -               - - -       END OF YEAR-       4.622.483
CREDIT         - - -               - - -

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IDS LIFE INSURANCE COMPANY                                             STATE ID NO 36050        PHONE: 612-372-2895
IDS TOWER                                                                       MA- SAME
MINNEAPOLIS, MN  55474

TYPE OF COMPANY- STOCK                                        ASSETS-  5.869.832.971              LIABILITIES-  5.695.629.140
INC- 1957   LIC- 1957                                        CAPITAL-      3,000,000                  SURPLUS-    171.203.831

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . .   . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        2.178.987           1,101,350     DURING YEAR-       38.211.172
ANNUITY    10,004,659           2.858.532                                   INDUSTRIAL-         - - -       ORDINARY-  15.490.462.000
GRP A&H        91.842              45.010    LIFE INSURANCE IN FORCE AT        CREDIT-          - - -          GROUP-   1.114.099.000
IND A&H        85.979              16.983      END OF YEAR-     173,837,846
CREDIT         - - -               - - -

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ILLINOIS MUTUAL LIFE & CASUALTY COMPANY                                STATE ID NO 36100        PHONE: 309-674-8255
300 S.W. ADAMS STREET                                                           MA- SAME
PEORIA. IL  61634

TYPE OF COMPANY- MUTUAL                                       ASSETS-    188.145.131              LIABILITIES-    163.894.855
INC- 1912   LIC- 1955                                        CAPITAL-        - - -                    SURPLUS-     24.250.276

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          179.073              21.002     DURING YEAR-        6.090.694
ANNUITY        - - -               - - -                                    INDUSTRIAL-         - - -       ORDINARY-   1.491.860.000
GRP A&H        44.919              20.232    LIFE INSURANCE IN FORCE AT        CREDIT-          - - -          GROUP-      62.275.000
IND A&H       383.618             189.600      END OF YEAR-      23,153,254
CREDIT         - - -               - - -

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INA LIFE INSURANCE COMPANY                                             STATE ID NO 36460       PHONE: 215-241-4000
3700 WILSHIRE BLVD                                                              MA- 1600 ARCH STREET
LOS ANGELES. CA  90010                                                              PHILADELPHIA. PA  19101

TYPE OF COMPANY- STOCK                                        ASSETS-  2.188.272.538              LIABILITIES-  2.095.979.952
INC- 1927   LIC- 1980                                        CAPITAL-      1.507.000                  SURPLUS-     90.785.586

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          391.738             147.707     DURING YEAR-            9.356
ANNUITY        10.605              10.151                                   INDUSTRIAL-         - - -       ORDINARY-   5.591.873.000
GRP A&H        - - -               - - -     LIFE INSURANCE IN FORCE AT        CREDIT-          - - -          GROUP-         201.000
IND A&H         5.795              - - -       END OF YEAR-          23.879
CREDIT         - - -               - - -

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INDEPENDENCE SQUARE LIFE          INSURANCE COMPANY                    STATE ID NO 36525       PHONE: 215-636-5000
1600 MARKET STREET                                                              MA- P.O. BOX 7378
PHILADELPHIA. PA  19101                                                             PHILADELPHIA. PA  19101

TYPE OF COMPANY- STOCK                                        ASSETS-      7.749.379              LIABILITIES-        530.387
INC- 1981   LIC- 1982                                        CAPITAL-      2.000.000                  SURPLUS-      5.218.992

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -               - - -      DURING YEAR-            - - -
ANNUITY        - - -               - - -                                    INDUSTRIAL-         - - -       ORDINARY-       3.594.922
GRP A&H        - - -               - - -     LIFE INSURANCE IN FORCE AT        CREDIT-          - - -          GROUP-           - - -
IND A&H        - - -               - - -       END OF YEAR-           - - -
CREDIT         - - -               - - -
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INDEPENDENT ORDER OF VIKINGS
200 E. ONTARIO STREET- ROOM 307
CHICAGO, IL 60611

STATE ID NO 36700 PHONE: 312-944-7199
MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1895 LIC- 1910

ASSETS- 2.892.700
CAPITAL- - - -
LIABILITIES- 2.234.166
SURPLUS- 658.534

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	3.369	100
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 4.300
LIFE INSURANCE IN FORCE AT END OF YEAR- 235.951

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 7.212.364.000
GROUP- - - -

INDIANAPOLIS LIFE INSURANCE COMPANY
2960 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46208

STATE ID NO 36900 PHONE: 317-927-6500
MA- P.O. BOX 1230
INDIANAPOLIS, IN 46206

TYPE OF COMPANY- MUTUAL
INC- 1905 LIC- 1957

ASSETS- 666.126.294
CAPITAL- - - -
LIABILITIES- 597.952.745
SURPLUS- 66.173.549

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	912.843	917.518
ANNUITY	17.979	986
GRP A&H	- - -	- - -
IND A&H	44.196	25.017
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 20.970.014
LIFE INSURANCE IN FORCE AT END OF YEAR- 68.253.951

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 6.122.322.000
GROUP- 25.857.000

INDIANAPOLIS LIFE PENSION AND INSURANCE COMPANY
2960 NORTH MERIDAN STREET
INDIANAPOLIS, IN 46208

STATE ID NO 36930 PHONE: 317-927-6500
MA- P.O. BOX 1230
INDIANAPOLIS, IN 46206

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1982

ASSETS- 43.614.145
CAPITAL- 1.200.000
LIABILITIES- 36.560.162
SURPLUS- 5.853.983

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	86.152	- - -
ANNUITY	105.500	20.530
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 3.161.998
LIFE INSURANCE IN FORCE AT END OF YEAR- 5.783.325

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 1.160.564.000
GROUP- - - -

INDIVIDUAL ASSURANCE COMPANY, LIFE, HEALTH & ACCIDENT
1600 OAK
KANSAS CITY, MO 64108

STATE ID NO 36750 PHONE: 816-842-8842
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1973 LIC- 1979

ASSETS- 14.265.181
CAPITAL- 1.200.000
LIABILITIES- 8.454.019
SURPLUS- 4.611.162

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	501	- - -
ANNUITY	- - -	- - -
GRP A&H	6.821	3.657
IND A&H	- - -	- - -
CREDIT	69.942	182

LIFE INSURANCE ISSUED DURING YEAR- 2.420.857
LIFE INSURANCE IN FORCE AT END OF YEAR- 2.663.976

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 1.006.138.000
ORDINARY- 219.102.000
GROUP- 201.081.000

INTEGON LIFE INSURANCE CORPORATION
500 WEST FIFTH STREET
WINSTON-SALEM, NC 27152

STATE ID NO 37650 PHONE: 919-770-2000
MA- P.O. BOX 3199
WINSTON-SALEM, NC 27152

TYPE OF COMPANY- STOCK
INC- 1920 LIC- 1973

ASSETS- 426.091.268
CAPITAL- 6.356.250
LIABILITIES- 364.074.073
SURPLUS- 55.660.945

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	272.216	35.649
ANNUITY	540	- - -
GRP A&H	- - -	- - -
IND A&H	42.786	13.194
CREDIT	60.486	12.961

LIFE INSURANCE ISSUED DURING YEAR- 6.186.468
LIFE INSURANCE IN FORCE AT END OF YEAR- 40.882.660

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 788.367.000
ORDINARY- 12.057.025.000
GROUP- 80.881.000

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                                                              STATE ID NO 37670         PHONE: 212-977-4108
INTEGRITY LIFE INSURANCE COMPANY                                         MA- TWO PENN PLAZA 218
1421 EAST THOMAS ROAD                                                        NEW YORK, NY  10121
PHOENIX, AZ  85014


                                                    ASSETS-     146.803.695              LIABILITIES-      97.152.896
TYPE OF COMPANY- STOCK                             CAPITAL-       1.500.000                  SURPLUS-      48.150.799
INC- 1966   LIC- 1982
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .
                                                                              LIFE INSURANCE IN FORCE AT END OF YEAR-
          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE             - - -                - - -     DURING YEAR-          - - -   INDUSTRIAL-          - - -        ORDINARY-     165.076.000
ANNUITY          - - -                - - -                                      CREDIT-    251.802.000           GROUP-         - - -
GRP A&H          - - -                - - -    LIFE INSURANCE IN FORCE AT
IND A&H          - - -                - - -      END OF YEAR-         - - -
CREDIT          92.744                - - -

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                                                              STATE ID NO 37674         PHONE: 312-987-9700
INTER-AMERICAN INSURANCE COMPANY                                         MA- 55 EAST JACKSON BLVD
229 SOUTH STATE STREET                                                       CHICAGO, IL  60604
DOVER  DE  19901


                                                    ASSETS-      34.873.276              LIABILITIES-      30.388.930
TYPE OF COMPANY- STOCK                             CAPITAL-       1.250.000                  SURPLUS-       3.234.346
INC- 2479   LIC- 2682
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .
                                                                              LIFE INSURANCE IN FORCE AT END OF YEAR-
          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           196.118               31.000     DURING YEAR-      7.372.727   INDUSTRIAL-          - - -        ORDINARY-     398.724.000
ANNUITY            689                  315                                      CREDIT-           - - -           GROUP-     746.042.000
GRP A&H          - - -                - - -    LIFE INSURANCE IN FORCE AT
IND A&H          - - -                - - -      END OF YEAR-     6.937.727
CREDIT           - - -                - - -

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                                                              STATE ID NO 37671         PHONE: 602-991-4848
INTER-AMERICAN INSURANCE COMPANY  OF ILLINOIS                            MA- 7975 NORTH HAYDEN, STE D-100
55 EAST JACKSON BLVD                                                         SCOTTSDALE, AZ  85258
CHICAGO, IL  60604


                                                    ASSETS-      20.331.401              LIABILITIES-      16.094.027
TYPE OF COMPANY- STOCK                             CAPITAL-       1.100.000                  SURPLUS-       3.137.374
INC- 1984   LIC- 1984
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .
                                                                              LIFE INSURANCE IN FORCE AT END OF YEAR-
          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           132.035               15.260     DURING YEAR-     14.407.672   INDUSTRIAL-          - - -        ORDINARY-     434.475.000
ANNUITY          5.769                  917                                      CREDIT-           - - -           GROUP-     156.219.000
GRP A&H          - - -                - - -    LIFE INSURANCE IN FORCE AT
IND A&H          - - -                - - -      END OF YEAR-    15.666.526
CREDIT           - - -                - - -

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                                                              STATE ID NO 37673         PHONE: 201-635-2655
INTER-AMERICAN LIFE INSURANCE COMPANY                                    MA- SAME
330 MAIN STREET
CHATHAM, NJ  07928


                                                    ASSETS-      17.781.174              LIABILITIES-      14.656.549
TYPE OF COMPANY- STOCK                             CAPITAL-       1.200.000                  SURPLUS-       1.924.625
INC- 0183   LIC- 0183
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .
                                                                              LIFE INSURANCE IN FORCE AT END OF YEAR-
          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE             3.342                - - -     DURING YEAR-        100.000   INDUSTRIAL-          - - -        ORDINARY-     159.484.000
ANNUITY          - - -                - - -                                      CREDIT-           - - -           GROUP-     119.276.000
GRP A&H          - - -                - - -    LIFE INSURANCE IN FORCE AT
IND A&H          - - -                - - -      END OF YEAR-       539.000
CREDIT           - - -                - - -

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                                                              STATE ID NO 37900         PHONE: 513-870-2000
INTER-OCEAN INSURANCE COMPANY                                            MA- P.O. BOX 145497
ONE NORTH CAPITOL AVENUE, STE 1180                                           CINCINNATI, OH  45214
INDIANAPOLIS, IN  46204


                                                    ASSETS-     225.142.429              LIABILITIES-     154.345.940
TYPE OF COMPANY- STOCK                             CAPITAL-       2.000.000                  SURPLUS-      68.796.489
INC- 1907   LIC- 1949
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .
                                                                              LIFE INSURANCE IN FORCE AT END OF YEAR-
          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            62.489               54.465     DURING YEAR-          - - -   INDUSTRIAL-    106.738.000        ORDINARY-   2.005.131.000
ANNUITY          3.954                  371                                      CREDIT-        483.000           GROUP-     329.873.000
GRP A&H      1.235.377              636.887    LIFE INSURANCE IN FORCE AT
IND A&H      2.200.719            1.339.361      END OF YEAR-    10.904.939
CREDIT           - - -                - - -
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INTER-STATE ASSURANCE COMPANY
1206 MULBERRY                                                                STATE ID NO 38000        PHONE: 515-283-2501
DES MOINES, IA  50309                                                            MA- P.O. BOX 1907
                                                                                   DES MOINES, IA  50306

TYPE OF COMPANY- STOCK
INC- 1908   LIC- 1910                                         ASSETS-      15,513,078              LIABILITIES-       6,887,695
                                                              CAPITAL-      2,000,000                 SURPLUS-        6,625,383
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE            547,262             141,700      DURING YEAR-       18,740,691      LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          28,778               8,161
GRP A&H           - - -               - - -    LIFE INSURANCE IN FORCE AT       INDUSTRIAL-         - - -      ORDINARY-    430,586,000
IND A&H         126,856              98,835      END OF YEAR-        8,752,163        CREDIT-         - - -         GROUP-     27,162,000
CREDIT            - - -               - - -

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INTERCONTINENTAL LIFE INSURANCE     COMPANY
40 PARKER RD                                                                 STATE ID NO 37676        PHONE: 201-351-1400
ELIZABETH, NJ  07208                                                             MA- SAME

TYPE OF COMPANY- STOCK
INC- 1964   LIC- 1981                                         ASSETS-      58,019,064              LIABILITIES-      51,363,061
                                                              CAPITAL-      1,500,400                 SURPLUS-        5,155,603
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE                402               - - -      DURING YEAR-           10,000      LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY           - - -               - - -
GRP A&H           4,858               1,513    LIFE INSURANCE IN FORCE AT       INDUSTRIAL-       300,000      ORDINARY-  1,349,128,000
IND A&H           4,319               3,220      END OF YEAR-           30,000        CREDIT-   263,570,000         GROUP-    147,587,000
CREDIT            - - -               - - -

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INTERFAITH LIFE INSURANCE     COMPANY
1809 WALNUT STREET                                                           STATE ID NO 37678        PHONE: 215-568-5935
PHILADELPHIA, PA  19103                                                          MA- SAME

TYPE OF COMPANY- STOCK
INC- 0481   LIC- 2682                                         ASSETS-       4,122,516              LIABILITIES-         219,607
                                                              CAPITAL-      1,100,000                 SURPLUS-        2,802,909
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE              - - -               - - -      DURING YEAR-            - - -      LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY           - - -               - - -
GRP A&H           - - -               - - -    LIFE INSURANCE IN FORCE AT       INDUSTRIAL-         - - -      ORDINARY-        150,000
IND A&H           - - -               - - -      END OF YEAR-            - - -        CREDIT-         - - -         GROUP-          - - -
CREDIT            - - -               - - -

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INTERNATIONAL FINANCIAL SERVICES LIFE INSURANCE COMPANY
347 WINDSOR LANE                                                             STATE ID NO 37679        PHONE: 305-627-0700
BARRINGTON, IL  60010                                                            MA- 11760 U.S. HIGHWAY ONE
                                                                                   NO. PALM BEACH, FL  33408
TYPE OF COMPANY- STOCK
INC- 1943   LIC- 1982                                         ASSETS-       3,934,895              LIABILITIES-         373,676
                                                              CAPITAL-      1,200,000                 SURPLUS-        2,361,219
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE              - - -               - - -      DURING YEAR-            - - -      LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY           - - -               - - -
GRP A&H           - - -               - - -    LIFE INSURANCE IN FORCE AT       INDUSTRIAL-         - - -      ORDINARY-        158,489
IND A&H           - - -               - - -      END OF YEAR-            - - -        CREDIT-         - - -         GROUP-        244,611
CREDIT            - - -               - - -

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INTERNATIONAL GENERAL INSURANCE CORPORATION
6373 N. JEAN NICOLET RD                                                      STATE ID NO 37680        PHONE: 414-351-1400
MILWAUKEE, WI  53217                                                             MA- P.O. BOX 17888
                                                                                   MILWAUKEE, WI  53217
TYPE OF COMPANY- STOCK
INC- 1961   LIC- 1980                                         ASSETS-      99,134,473              LIABILITIES-      91,566,814
                                                              CAPITAL-      1,000,000                 SURPLUS-        6,567,659
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE              - - -               - - -      DURING YEAR-            - - -      LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY           - - -               - - -
GRP A&H           - - -               - - -    LIFE INSURANCE IN FORCE AT       INDUSTRIAL-         - - -      ORDINARY-          - - -
IND A&H           - - -               - - -      END OF YEAR-            - - -        CREDIT-    12,069,000         GROUP-          - - -
CREDIT            - - -               - - -
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INTRAMERICA LIFE INSURANCE       COMPANY                                     STATE ID NO 38125           PHONE: 914-577-3900
ONE BLUE HILL PLAZA                                                                 MA- SAME
PEARL RIVER, NY  10965

TYPE OF COMPANY- STOCK                                          ASSETS-      53.089.171              LIABILITIES-       39.132.202
INC- 1965   LIC- 1985                                          CAPITAL-       2.100.000                 SURPLUS-        11.855.969
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           1.815                - - -       DURING YEAR-          - - -
ANNUITY        - - -                - - -                                    INDUSTRIAL-          - - -        ORDINARY-     157.897.000
GRP A&H        - - -                - - -      LIFE INSURANCE IN FORCE AT       CREDIT-           - - -           GROUP-     109.149.000
IND A&H        - - -                - - -        END OF YEAR-          23.216
CREDIT         - - -                - - -

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INVESTORS GUARANTY LIFE          INSURANCE COMPANY                           STATE ID NO 38100           PHONE: 206-232-2800
4680 WILSHIRE BLVD.                                                                 MA- 3003-77TH AVENUE S.E.
LOS ANGELES, CA  90010                                                                   MERCER ISLAND, WA  98040

TYPE OF COMPANY- STOCK                                          ASSETS-      61.327.335              LIABILITIES-       46.937.699
INC- 1962   LIC- 1964                                          CAPITAL-       1.106.304                 SURPLUS-        15.283.332
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         127.984                8.221       DURING YEAR-        128.125
ANNUITY        - - -                - - -                                    INDUSTRIAL-          - - -        ORDINARY-   2.855.991.000
GRP A&H        - - -                - - -      LIFE INSURANCE IN FORCE AT       CREDIT-           - - -           GROUP-     164.017.000
IND A&H           59                - - -        END OF YEAR-      13.891.360
CREDIT         - - -                - - -

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INVESTORS HERITAGE LIFE          INSURANCE COMPANY                           STATE ID NO 38250           PHONE: 502-223-2361
200 CAPITAL AVENUE                                                                  MA- P.O. BOX 717
FRANKFORT, KY  40601                                                                     FRANKFORT, KY  40602

TYPE OF COMPANY- STOCK                                          ASSETS-      90.229.795              LIABILITIES-       78.652.146
INC- 1960   LIC- 1980                                          CAPITAL-       1.000.000                 SURPLUS-        10.577.649
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          23.750                2.195       DURING YEAR-         55.000
ANNUITY        - - -                - - -                                    INDUSTRIAL-          - - -        ORDINARY-     655.022.000
GRP A&H        - - -                - - -      LIFE INSURANCE IN FORCE AT       CREDIT-     494.621.000           GROUP-   1.152.262.000
IND A&H       78.047              132.2[illegible]   END OF YEAR-         396.000
CREDIT        -1.829                1.[illegible]

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INVESTORS INSURANCE CORPORATION                                              STATE ID NO 38280           PHONE: 503-620-2580
16135 S.W. 72ND AVENUE                                                              MA- P.O. BOX 23035
TIGARD, OR  97224                                                                        PORTLAND, OR  97223

TYPE OF COMPANY- STOCK                                          ASSETS-      22.675.680              LIABILITIES-       15.210.378
INC- 2456   LIC- 0384                                          CAPITAL-       2.559.234                 SURPLUS-         4.906.068
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           4.069                1.348       DURING YEAR-         89.731
ANNUITY        - - -                - - -                                    INDUSTRIAL-          - - -        ORDINARY-      94.278.000
GRP A&H        - - -                - - -      LIFE INSURANCE IN FORCE AT       CREDIT-           - - -           GROUP-           - - -
IND A&H        2.118                  675        END OF YEAR-         144.271
CREDIT         - - -                - - -

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INVESTORS LIFE INSURANCE COMPANY    OF NEBRASKA                              STATE ID NO 38325           PHONE: 605-335-5880
ONE MIDLAND PLAZA                                                                   MA- SAME
SIOUX FALLS, SD  57193

TYPE OF COMPANY- STOCK                                          ASSETS-      46.980.356              LIABILITIES-       32.542.802
INC- 1961   LIC- 1961                                          CAPITAL-       1.000.000                 SURPLUS-        13.437.554
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         511.183            1.193.543       DURING YEAR-        415.970
ANNUITY       19.532                8.011                                    INDUSTRIAL-          - - -        ORDINARY-     667.853.000
GRP A&H        - - -                - - -      LIFE INSURANCE IN FORCE AT       CREDIT-           - - -           GROUP-     136.476.000
IND A&H          510                  660        END OF YEAR-      30.910.385
CREDIT         - - -                - - -
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INVESTORS LIFE INSURANCE COMPANY OF NORTH AMERICA                                    STATE ID NO 38335          PHONE: 215-241-4000
1600 ARCH STREET                                                                          MA- SAME
PHILADELPHIA, PA  19101

TYPE OF COMPANY- STOCK
INC- 1978   LIC- 1978                                            ASSETS-    763,060,957            LIABILITIES-     741,097,513
                                                                CAPITAL-      1,000,000                SURPLUS-      20,963,444
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . .  N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         84,910              27,007      DURING YEAR-            5,296
ANNUITY      18,429             396,116                                    INDUSTRIAL-          - - -        ORDINARY-   3,213,482,000
GRP A&H       - - -               - - -     LIFE INSURANCE IN FORCE AT         CREDIT-          - - -           GROUP-           - - -
IND A&H       - - -               - - -      END OF YEAR-            6,317
CREDIT        - - -               - - -

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ITT LIFE INSURANCE CORPORATION
600 S. COUNTY RD 18, SHELARD TOWER                                                   STATE ID NO 39020          PHONE: 612-545-2100
MINNEAPOLIS, MN  55426                                                                    MA- SAME

TYPE OF COMPANY- STOCK
INC- 1956   LIC- 1971                                            ASSETS-    291,213,620            LIABILITIES-     194,942,194
                                                                CAPITAL-      2,500,000                SURPLUS-      93,771,426
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . .  N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE      1,417,932              11,277      DURING YEAR-       24,435,000
ANNUITY      37,683              37,197                                    INDUSTRIAL-          - - -        ORDINARY-   7,797,019,000
GRP A&H       - - -               - - -     LIFE INSURANCE IN FORCE AT         CREDIT-    144,624,000           GROUP-      62,706,000
IND A&H      80,129              53,032      END OF YEAR-       33,355,000
CREDIT         -639               2,323

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ITT LYNDON LIFE INSURANCE         COMPANY
12555 MANCHESTER ROAD                                                                STATE ID NO 39025          PHONE: 314-821-6060
ST. LOUIS, MO  63131                                                                      MA- SAME

TYPE OF COMPANY- STOCK
INC- 1978   LIC- 1980                                            ASSETS-    144,784,930            LIABILITIES-     103,216,686
                                                                CAPITAL-      3,000,000                SURPLUS-      38,568,244
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . .  N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -               - - -      DURING YEAR-            5,023
ANNUITY       - - -               - - -                                    INDUSTRIAL-          - - -        ORDINARY-   4,321,276,000
GRP A&H       - - -               - - -     LIFE INSURANCE IN FORCE AT         CREDIT-  1,613,531,000           GROUP-           - - -
IND A&H       - - -               - - -      END OF YEAR-            4,664
CREDIT      244,459              13,502

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J. C. PENNEY LIFE INSURANCE       COMPANY
110 MERCHANTS ROW                                                                    STATE ID NO 39150          PHONE: 214-881-6000
RUTLAND, VT  05701                                                                        MA- P.O. BOX 179
                                                                                              DALLAS, TX  75221

TYPE OF COMPANY- STOCK
INC- 1900   LIC- 1970                                            ASSETS-    333,462,896            LIABILITIES-     254,520,114
                                                                CAPITAL-      2,000,000                SURPLUS-      76,942,782
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . .  N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        245,964              58,304      DURING YEAR-           11,951
ANNUITY      64,341               2,233                                    INDUSTRIAL-          - - -        ORDINARY-   8,892,635,000
GRP A&H         869               - - -     LIFE INSURANCE IN FORCE AT         CREDIT-          - - -           GROUP-     744,532,000
IND A&H     293,423              87,703      END OF YEAR-           19,675
CREDIT        - - -               - - -

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JACKSON NATIONAL LIFE INSURANCE COMPANY
5901 EXECUTIVE DRIVE                                                                 STATE ID NO 39180          PHONE: 517-394-3400
LANSING, MI  48910                                                                        MA- SAME

TYPE OF COMPANY- STOCK
INC- 1961   LIC- 1961                                            ASSETS-  1,576,452,265            LIABILITIES-   1,447,519,943
                                                                CAPITAL-      8,955,142                SURPLUS-     119,977,180
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . .  N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE      2,778,128             661,485      DURING YEAR-      117,941,477
ANNUITY   4,040,583             251,985                                    INDUSTRIAL-          - - -        ORDINARY-  25,804,467,000
GRP A&H       - - -               - - -     LIFE INSURANCE IN FORCE AT         CREDIT-          8,000           GROUP-       6,645,000
IND A&H       - - -               - - -      END OF YEAR-      378,622,619
CREDIT        - - -               - - -
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 JEFFERSON NATIONAL LIFE          INSURANCE COMPANY                            STATE ID NO 39250         PHONE: 317-635-7676
 ONE VIRGINIA AVENUE                                                                  MA- SAME
 INDIANAPOLIS, IN  46204

TYPE OF COMPANY- STOCK                                          ASSETS-     275.470.061            LIABILITIES-     241.413.392
INC- 1937   LIC- 1973                                          CAPITAL-       2.658.726               SURPLUS-       31.397.943

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                        LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         1.133.360           132.675       DURING YEAR-      17.385.324
ANNUITY         64.095             4.089                                        INDUSTRIAL-          - - -         ORDINARY-   4.097.892.000
GRP A&H         - - -              - - -      LIFE INSURANCE IN FORCE AT           CREDIT-      1.850.000            GROUP-     513.981.000
IND A&H         - - -              - - -        END OF YEAR-     89.844.275
CREDIT          - - -              - - -

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 JOHN ALDEN LIFE INSURANCE        COMPANY                                      STATE ID NO 39470         PHONE: 305-594-3372
 5100 GAMBLE DRIVE                                                                    MA- P.O. BOX 020270
 ST. LOUIS PARK, MN  55416                                                                MIAMI, FL  33102

TYPE OF COMPANY- STOCK                                          ASSETS-     967.762.648            LIABILITIES-     885.356.832
INC- 1973   LIC- 1961                                          CAPITAL-       2.600.000               SURPLUS-       79.805.816

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                        LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           224.653            58.791       DURING YEAR-       1.048.562
ANNUITY         19.883           740.790                                        INDUSTRIAL-          - - -         ORDINARY-   1.375.634.000
GRP A&H      1.233.801           991.076      LIFE INSURANCE IN FORCE AT           CREDIT-    576.168.000            GROUP-   1.942.099.000
IND A&H          1.816             2.199        END OF YEAR-     24.020.933
CREDIT          -2.782            13.671

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 JOHN DEERE LIFE INSURANCE        COMPANY                                      STATE ID NO 39489         PHONE: 217-245-9531
 110 NORTH EAST STREET                                                                MA- SAME
 JACKSONVILLE, IL  62651

TYPE OF COMPANY- STOCK                                          ASSETS-     164.996.973            LIABILITIES-     144.621.592
INC- 1981   LIC- 1982                                          CAPITAL-       2.000.000               SURPLUS-       18.375.381

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                        LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           176.891             4.515       DURING YEAR-       2.958.000
ANNUITY         13.717            17.465                                        INDUSTRIAL-          - - -         ORDINARY-     857.411.000
GRP A&H         - - -              - - -      LIFE INSURANCE IN FORCE AT           CREDIT-          - - -            GROUP-   2.934.757.000
IND A&H         - - -              - - -        END OF YEAR-      4.584.566
CREDIT          - - -              - - -

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 JOHN HANCOCK MUTUAL LIFE         INSURANCE COMPANY                            STATE ID NO 39500         PHONE: 617-421-6000
 JOHN HANCOCK PLACE, P.O. BOX 111                                                     MA- SAME
 BOSTON, MA  02117

TYPE OF COMPANY- MUTUAL                                         ASSETS-  26.256.392.598            LIABILITIES-  25.298.744.196
INC- 1862   LIC- 1926                                          CAPITAL-          - - -                SURPLUS-      957.648.402

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                        LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         3.540.868         3.300.226       DURING YEAR-          19.400
ANNUITY         13.373         1.891.418                                        INDUSTRIAL-          - - -         ORDINARY-  51.046.703.000
GRP A&H      2.232.623         1.931.388      LIFE INSURANCE IN FORCE AT           CREDIT-  4.778.708.000            GROUP-   3.147.799.000
IND A&H         87.838            77.457        END OF YEAR-        347.250
CREDIT          - - -              - - -

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 JOHN HANCOCK VARIABLE LIFE INSURANCE COMPANY                                  STATE ID NO 39550         PHONE: 617-421-6000
 JOHN HANCOCK PLACE, P.O. BOX 717                                                     MA- SAME
 BOSTON, MA  02117

TYPE OF COMPANY- STOCK                                          ASSETS-     431.964.876            LIABILITIES-     365.889.319
INC- 1979   LIC- 1980                                          CAPITAL-       2.000.000               SURPLUS-       64.075.557

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                        LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         1.020.626            26.664       DURING YEAR-      26.015.887
ANNUITY         - - -              - - -                                        INDUSTRIAL-          - - -         ORDINARY-  16.190.845.000
GRP A&H         - - -              - - -      LIFE INSURANCE IN FORCE AT           CREDIT-          - - -            GROUP-           - - -
IND A&H         - - -              - - -        END OF YEAR-     65.295.471
CREDIT          - - -              - - -
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KANSAS CITY LIFE INSURANCE COMPANY
3520 BROADWAY
KANSAS CITY, MO 64111

STATE ID NO 39700 PHONE: 816-753-7000
MA- P.O. BOX 139
KANSAS CITY, MO 64141

TYPE OF COMPANY- STOCK
INC- 1895 LIC- 1895

ASSETS- 1,064,078,992 LIABILITIES- 931,758,232
CAPITAL- 23,120,850 SURPLUS- 109,149,810

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1,939,949	2,075,468
ANNUITY	90,482	232,493
GRP A&H	85,949	4,144
IND A&H	10,403	1,827
CREDIT	-5,932	12,949

LIFE INSURANCE ISSUED DURING YEAR- 86,371,936
LIFE INSURANCE IN FORCE AT END OF YEAR- 216,056,030

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 6,359,970,000
CREDIT- 234,585,000 GROUP- 3,442,136,000

KEMPER INVESTORS LIFE INSURANCE COMPANY
120 SOUTH LA SALLE STREET
CHICAGO, IL 60603

STATE ID NO 39866 PHONE: 312-781-1121
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1981

ASSETS- 2,904,667,132 LIABILITIES- 2,874,355,206
CAPITAL- 2,500,000 SURPLUS- 27,811,926

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1,300,762	118,628
ANNUITY	2,331,699	1,017,628
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 7,071,000
LIFE INSURANCE IN FORCE AT END OF YEAR- 9,806,000

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 765,981,000
CREDIT- - - - GROUP- - - -

KENNESAW LIFE AND ACCIDENT INSURANCE COMPANY
1447 PEACHTREE STREET, NE
ATLANTA, GA 30309

STATE ID NO 39880 PHONE: 404-892-8600
MA- P.O. BOX 7580
ATLANTA, GA 30357

TYPE OF COMPANY- STOCK
INC- 1954 LIC- 1975

ASSETS- 39,536,053 LIABILITIES- 36,074,191
CAPITAL- 1,000,000 SURPLUS- 2,461,862

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	7,843	1,568
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	943	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- 450,041

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 305,408,000
CREDIT- 77,686,000 GROUP- - - -

KENTUCKY CENTRAL LIFE INSURANCE COMPANY
KINCAID TOWERS
LEXINGTON, KY 40507

STATE ID NO 39900 PHONE: 606-253-5111
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1902 LIC- 1963

ASSETS- 538,369,459 LIABILITIES- 480,079,946
CAPITAL- 6,140,928 SURPLUS- 52,148,585

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1,005,967	150,781
ANNUITY	62,718	4,429
GRP A&H	12,138	- - -
IND A&H	769	789
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 63,479,817
LIFE INSURANCE IN FORCE AT END OF YEAR- 152,997,407

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- 291,609,000 ORDINARY- 15,881,475,000
CREDIT- 671,996,000 GROUP- 1,156,924,000

KEYSTONE LIFE INSURANCE COMPANY
15280 ADDISON ROAD, SUITE 200
DALLAS, TX 75248

STATE ID NO 39959 PHONE: 214-387-8000
MA- P.O. BOX 809027
DALLAS, TX 75380

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 1983

ASSETS- 22,089,120 LIABILITIES- 19,998,110
CAPITAL- 1,000,000 SURPLUS- 1,091,010

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	122	- - -
ANNUITY	- - -	- - -
GRP A&H	362,262	111,139
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 10,000
LIFE INSURANCE IN FORCE AT END OF YEAR- 17,500

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 173,513,000
CREDIT- - - - GROUP- 140,235,000

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KEYSTONE PROVIDENT LIFE        INSURANCE COMPANY              STATE ID NO 39975          PHONE: 617-338-3500
15 WESTMINSTER STREET                                                    MA- 99 HIGH STREET
PROVIDENCE, RI  02903                                                        BOSTON, MA  02110

TYPE OF COMPANY- STOCK                                       ASSETS-  2,169,288,014          LIABILITIES-  2,107,398,003
INC- 1957   LIC- 1972                                       CAPITAL-      1,507,500              SURPLUS-     60,382,511
. . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . . .      . . . . NATIONWIDE BUSINESS . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED        LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          678,421           161,488      DURING YEAR-     1,897,703
ANNUITY        59,410            - - -                                 INDUSTRIAL-        - - -      ORDINARY-  1,722,505,000
GRP A&H        - - -             - - -      LIFE INSURANCE IN FORCE AT     CREDIT-       5,000        GROUP-    197,539,000
IND A&H        - - -             - - -        END OF YEAR-     4,777,669
CREDIT         - - -             - - -

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KINDER LIFE INSURANCE COMPANY                                 STATE ID NO 39978          PHONE: 205-277-5090
2400 PRESIDENTS DRIVE                                                    MA- P.O. BOX 2151
MONTGOMERY, AL  36116                                                        MONTGOMERY, AL  36197

TYPE OF COMPANY- STOCK                                       ASSETS-      5,342,792          LIABILITIES-        656,110
INC- 1978   LIC- 1983                                       CAPITAL-      1,000,000              SURPLUS-      3,686,682
. . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . . .      . . . . NATIONWIDE BUSINESS . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED        LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            2,894            - - -       DURING YEAR-         - - -
ANNUITY        - - -             - - -                                 INDUSTRIAL-        - - -      ORDINARY-    255,788,000
GRP A&H        - - -             - - -      LIFE INSURANCE IN FORCE AT     CREDIT-        - - -        GROUP-     12,050,000
IND A&H        - - -             - - -        END OF YEAR-         1,126
CREDIT         - - -             - - -

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KNICKERBOCKER LIFE INSURANCE COMPANY                          STATE ID NO 39980          PHONE: 915-533-1880
500 NORTH MESA                                                           MA- P.O. BOX 1889
EL PASO, TX  79901                                                           EL PASO, TX  79901

TYPE OF COMPANY- STOCK                                       ASSETS-      6,579,918          LIABILITIES-      4,409,831
INC- 1919   LIC- 1975                                       CAPITAL-      1,103,640              SURPLUS-      1,066,447
. . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . . .      . . . . NATIONWIDE BUSINESS . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED        LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -             - - -       DURING YEAR-         - - -
ANNUITY        - - -             - - -                                 INDUSTRIAL-        - - -      ORDINARY-      4,936,000
GRP A&H        - - -             - - -      LIFE INSURANCE IN FORCE AT     CREDIT-        - - -        GROUP-          - - -
IND A&H        - - -             - - -        END OF YEAR-         - - -
CREDIT         - - -             - - -

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LAFAYETTE LIFE INSURANCE COMPANY                              STATE ID NO 40200          PHONE: 317-477-7411
1905 TEAL ROAD                                                           MA- P.O. BOX 7007
LAFAYETTE, IN  47903                                                         LAFAYETTE, IN  47903

TYPE OF COMPANY- MUTUAL                                      ASSETS-    301,790,098          LIABILITIES-    273,677,560
INC- 1905   LIC- 1908                                       CAPITAL-          - - -              SURPLUS-     28,112,538
. . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . . .      . . . . NATIONWIDE BUSINESS . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED        LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          777,714           335,914      DURING YEAR-    13,101,048
ANNUITY        47,358           176,252                                INDUSTRIAL-        - - -      ORDINARY-  2,941,671,000
GRP A&H            45            - - -      LIFE INSURANCE IN FORCE AT     CREDIT-        - - -        GROUP-  2,946,808,000
IND A&H        14,428            - - -        END OF YEAR-    47,543,769
CREDIT         - - -             - - -

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LAFAYETTE NATIONAL LIFE ASSURANCE COMPANY                     STATE ID NO 40205          PHONE: 317-477-7411
1905 TEAL ROAD                                                           MA- P.O. BOX 7007
LAFAYETTE, IN  47903                                                         LAFAYETTE, IN  47903

TYPE OF COMPANY- STOCK                                       ASSETS-      4,036,445          LIABILITIES-        126,518
INC- 2082   LIC- 1184                                       CAPITAL-      1,210,000              SURPLUS-      2,699,927
. . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . . .      . . . . NATIONWIDE BUSINESS . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED        LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -             - - -       DURING YEAR-         - - -
ANNUITY        - - -             - - -                                 INDUSTRIAL-        - - -      ORDINARY-        272,000
GRP A&H        - - -             - - -      LIFE INSURANCE IN FORCE AT     CREDIT-        - - -        GROUP-          - - -
IND A&H        - - -             - - -        END OF YEAR-         - - -
CREDIT         - - -             - - -
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LAYMEN NATIONAL LIFE INSURANCE COMPANY
8935 N. MERIDAN STREET                                            STATE ID NO 40330         PHONE: 317-848-7025
INDIANAPOLIS, IN  46260                                                   MA- P.O. BOX 40913
                                                                              INDIANAPOLIS, IN  46240

TYPE OF COMPANY- STOCK
INC- 1957   LIC- 1983                                  ASSETS-       26.384.207              LIABILITIES-      22.414.811
                                                      CAPITAL-        1.000.000                  SURPLUS-       2.969.396
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE          22.465                  95    DURING YEAR-         291.300
ANNUITY        - - -               - - -                                 INDUSTRIAL-           - - -       ORDINARY-     324.347.000
GRP A&H        - - -               - - -   LIFE INSURANCE IN FORCE AT       CREDIT-           - - -          GROUP-         350.000
IND A&H        - - -               - - -    END OF YEAR-       2.479.703
CREDIT         - - -               - - -

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LIBERTY LIFE ASSURANCE COMPANY  OF
175 BERKELEY STREET                                               STATE ID NO 40550         PHONE: 617-357-9500
BOSTON, MA  02117                                                         MA- SAME

TYPE OF COMPANY- STOCK
INC- 1963   LIC- 1964                                  ASSETS-      693.327.212              LIABILITIES-     658.515.019
                                                      CAPITAL-        1.100.000                  SURPLUS-      33.712.193
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          75.618              57.429    DURING YEAR-       2.559.000
ANNUITY       19.171               3.084                                 INDUSTRIAL-           - - -       ORDINARY-   2.118.362.000
GRP A&H      213.159             104.068   LIFE INSURANCE IN FORCE AT       CREDIT-           - - -          GROUP-   5.923.671.000
IND A&H          192               - - -    END OF YEAR-       5.134.952
CREDIT         - - -               - - -

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LIBERTY LIFE INSURANCE COMPANY
2000 WADE HAMPTON BLVD                                            STATE ID NO 40575         PHONE: 803-268-8111
GREENVILLE, SC  29615                                                     MA- P.O. BOX 789
                                                                              GREENVILLE, SC  29602

TYPE OF COMPANY- STOCK
INC- 1905   LIC- 1973                                  ASSETS-      693.203.668              LIABILITIES-     598.546.282
                                                      CAPITAL-        9.920.000                  SURPLUS-      84.737.386
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          88.290              29.991    DURING YEAR-           4.950
ANNUITY        - - -               - - -                                 INDUSTRIAL-     165.598.000       ORDINARY-   7.803.695.000
GRP A&H        3.613               2.404   LIFE INSURANCE IN FORCE AT       CREDIT-     186.753.000          GROUP-   3.057.133.000
IND A&H          297               - - -    END OF YEAR-      11.582.764
CREDIT         - - -               - - -

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LIBERTY NATIONAL LIFE INS CO
2001 THIRD AVENUE SOUTH                                           STATE ID NO 40750         PHONE: 205-325-2722
BIRMINGHAM, AL  35233                                                     MA- P.O. BOX 2612
                                                                              BIRMINGHAM, AL  35202

TYPE OF COMPANY- STOCK
INC- 1929   LIC- 1972                                  ASSETS-    2.475,719.563              LIABILITIES-   1.822,046.403
                                                      CAPITAL-       43.060.708                  SURPLUS-     610.612.452
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          35.430              57.245    DURING YEAR-          15.000
ANNUITY        - - -               - - -                                 INDUSTRIAL-   1.608.251.894       ORDINARY-  14.346.469.306
GRP A&H        - - -               - - -   LIFE INSURANCE IN FORCE AT       CREDIT-       7.478.142          GROUP-   1.007.529.665
IND A&H        1.367               - - -    END OF YEAR-         735.309
CREDIT         - - -               - - -

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LIFE ASSURANCE COMPANY OF PENNSYLVANIA
150 BETA DRIVE RIDE PARK                                          STATE ID NO 40800         PHONE: 312-641-0800
PITTSBURGH, PA  15238                                                     MA- 222 NORTH MICHIGAN AVENUE
                                                                              CHICAGO, IL  60601

TYPE OF COMPANY- STOCK
INC- 1957   LIC- 1963                                  ASSETS-       55.744.970              LIABILITIES-      48.641.695
                                                      CAPITAL-        1.171.237                  SURPLUS-       5.932.038
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          21.299               - - -    DURING YEAR-         116.826
ANNUITY        - - -               - - -                                 INDUSTRIAL-           - - -       ORDINARY-     201.249.000
GRP A&H        - - -               - - -   LIFE INSURANCE IN FORCE AT       CREDIT-   1.488.966.000          GROUP-     222.739.000
IND A&H        - - -               - - -    END OF YEAR-       3.075.199
CREDIT         - - -               - - -
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 LIFE INSURANCE COMPANY OF        ILLINOIS                                  STATE ID NO 40860        PHONE: 312-520-1900
 3750 W. DEERFIELD ROAD                                                             MA- SAME
 RIVERWOODS, IL  60015

TYPE OF COMPANY- STOCK                                             ASSETS-     37.404.403             LIABILITIES-      21.783.215
INC- 1959   LIC- 1982                                             CAPITAL-      1.100.000                 SURPLUS-      14.521.188

. . . . . . . . . . NEBRASKA  BUSINESS . . . . . . . . . .        . . . . NATIONWIDE  BUSINESS . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             359             - - -      DURING YEAR-          - - -
ANNUITY        - - -             - - -                                   INDUSTRIAL-        - - -         ORDINARY-     562.588.000
GRP A&H        - - -             - - -     LIFE INSURANCE IN FORCE AT       CREDIT-         - - -            GROUP-           - - -
IND A&H        - - -             - - -       END OF YEAR-        19.500
CREDIT         - - -             - - -
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 LIFE INSURANCE COMPANY OF        VIRGINIA                                  STATE ID NO 40975        PHONE: 804-281-6000
 6610 WEST BROAD STREET                                                             MA- SAME
 RICHMOND, VA  23230

TYPE OF COMPANY- STOCK                                             ASSETS-  1.984.935.982             LIABILITIES-  1.747.499.601
INC- 1971   LIC- 1981                                             CAPITAL-     27.179.745                 SURPLUS-    210.256.636

. . . . . . . . . . NEBRASKA  BUSINESS . . . . . . . . . .        . . . . NATIONWIDE  BUSINESS . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         298.080            12.885      DURING YEAR-      8.484.464
ANNUITY       31.263           169.155                                   INDUSTRIAL-    204.248.000       ORDINARY-  21.100.751.000
GRP A&H        1.801             1.568     LIFE INSURANCE IN FORCE AT       CREDIT-       2.055.000          GROUP-  12.138.338.000
IND A&H          451             - - -       END OF YEAR-    23.087.304
CREDIT         - - -             - - -
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 LIFE INSURANCE COMPANY OF CINCINNATI/THE                                   STATE ID NO 40853        PHONE: 513-870-2000
 6200 SOUTH GILMORE ROAD                                                            MA- P.O. BOX 145496
 FAIRFIELD, OH  45014                                                                  CINCINNATI, OH  45214

TYPE OF COMPANY- STOCK                                             ASSETS-     62.758.152             LIABILITIES-      41.224.418
INC- 1972   LIC- 1983                                             CAPITAL-      2.500.000                 SURPLUS-      19.033.734

. . . . . . . . . . NEBRASKA  BUSINESS . . . . . . . . . .        . . . . NATIONWIDE  BUSINESS . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             212             - - -      DURING YEAR-        100.000
ANNUITY        - - -             - - -                                   INDUSTRIAL-        - - -         ORDINARY-   1.586.320.000
GRP A&H        - - -             - - -     LIFE INSURANCE IN FORCE AT       CREDIT-         - - -            GROUP-      48.203.000
IND A&H        - - -             - - -       END OF YEAR-       100.000
CREDIT         - - -             - - -
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 LIFE INSURANCE COMPANY OF NORTH AMERICA                                    STATE ID NO 40900        PHONE: 215-241-4516
 1600 ARCH STREET                                                                   MA- SAME
 PHILADELPHIA, PA  19101

TYPE OF COMPANY- STOCK                                             ASSETS-  1.237.962.917             LIABILITIES-     891.732.420
INC- 1956   LIC- 1958                                             CAPITAL-      2.010.000                 SURPLUS-     344.220.497

. . . . . . . . . . NEBRASKA  BUSINESS . . . . . . . . . .        . . . . NATIONWIDE  BUSINESS . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         120.273            33.748      DURING YEAR-          - - -
ANNUITY        2.860            56.390                                   INDUSTRIAL-        - - -         ORDINARY-   2.384.769.000
GRP A&H    1.310.881           498.520     LIFE INSURANCE IN FORCE AT       CREDIT-      61.155.000          GROUP-  10.271.349.000
IND A&H        2.316             4.845       END OF YEAR-        15.918
CREDIT         - - -             - - -
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 LIFE INSURANCE COMPANY OF THE    SOUTHWEST                                 STATE ID NO 40950        PHONE: 214-638-7100
 1300 WEST MOCKINGBIRD LANE                                                         MA- P.O. BOX 47421
 DALLAS, TX  75247                                                                     DALLAS, TX  75247

TYPE OF COMPANY- STOCK                                             ASSETS-    312.809.421             LIABILITIES-     279.200.362
INC- 1955   LIC- 1980                                             CAPITAL-      2.000.000                 SURPLUS-      31.609.059

. . . . . . . . . . NEBRASKA  BUSINESS . . . . . . . . . .        . . . . NATIONWIDE  BUSINESS . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          21.794            43.552      DURING YEAR-        150.175
ANNUITY       23.015             - - -                                   INDUSTRIAL-        - - -         ORDINARY-   1.328.570.000
GRP A&H        1.552             4.342     LIFE INSURANCE IN FORCE AT       CREDIT-         - - -            GROUP-   4.366.344.000
IND A&H          824             - - -       END OF YEAR-     4.795.525
CREDIT         - - -             - - -
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LIFE INVESTORS INSURANCE COMPANY OF AMERICA
4333 EDGEWOOD RD., NE
CEDAR RAPIDS, IA 52499

STATE ID NO 41050
MA- SAME
PHONE: 319-398-8511

TYPE OF COMPANY- STOCK
INC- 1930 LIC- 1969

ASSETS- 790,147,.82
CAPITAL- 1,503,031
LIABILITIES- 681,134,249
SURPLUS- 107,509,902

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	2,335,032	890,569
ANNUITY	10,051	- - -
GRP A&H	3,250,047	2,092,069
IND A&H	88,942	48,221
CREDIT	216,150	75,600

LIFE INSURANCE ISSUED DURING YEAR- 83,247
LIFE INSURANCE IN FORCE AT END OF YEAR- 309,921

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 1,107,989,000
ORDINARY- 5,364,130,000
GROUP- 584,255,000

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LIFE OF AMERICA INSURANCE CORPORATION OF BOSTON
200 PLEASANT STREET
MALDEN, MA 02148

STATE ID NO 41070
MA- SAME
PHONE: 617-324-5800

TYPE OF COMPANY- STOCK
INC- 1963 LIC- 1975

ASSETS- 14,797,526
CAPITAL- 1,100,000
LIABILITIES- 12,068,679
SURPLUS- 1,628,847

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	13,651	6,260
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 3,860
LIFE INSURANCE IN FORCE AT END OF YEAR- 195,611

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- 96,776,000
CREDIT- - - -
ORDINARY- - - -
GROUP- - - -

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LIFE OF INDIANA INSURANCE COMPANY
9102 N. MERIDAN ST., STE 300
INDIANAPOLIS, IN 46260

STATE ID NO 41075
MA- SAME
PHONE: 317-843-2422

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1983

ASSETS- 23,852,560
CAPITAL- 1,200,000
LIABILITIES- 20,161,629
SURPLUS- 2,490,931

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	12,670	2,045
ANNUITY	250,803	- - -
GRP A&H	195,975	74,497
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 100,000
LIFE INSURANCE IN FORCE AT END OF YEAR- 2,294,000

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 36,399,000
GROUP- 197,088,000

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LIFE OF MID-AMERICA INSURANCE COMPANY
729 INSURANCE EXCHANGE BUILDING
DES MOINES, IA 50309

STATE ID NO 41080
MA- 300 OPUS CENTER,900 BREN ROAD EAST
MINNETONKA, MN 55343
PHONE: 612-936-1219

TYPE OF COMPANY- STOCK
INC- 1959 LIC- 1971

ASSETS- 2,000,000
CAPITAL- 1,200,000
LIABILITIES- - - -
SURPLUS- 800,000

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	34,642	45,706
ANNUITY	35,819	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 267,660,000
GROUP- 22,000

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LINCOLN AMERICAN LIFE INSURANCE COMPANY
11550 N. MERIDAN, SUITE 500
CARMEL, IN 46032

STATE ID NO 41090
MA- P.O. BOX 1911
CARMEL, IN 46032
PHONE: 317-573-6100

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1971

ASSETS- 100,668,435
CAPITAL- 1,100,000
LIABILITIES- 89,398,907
SURPLUS- 10,169,528

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	10,381	7,770
ANNUITY	- - -	409
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- 1,836,000

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 1,252,808,000
GROUP- 174,690,000

LINCOLN HERITAGE LIFE INSURANCE COMPANY
1709 S. FIFTH STREET
SPRINGFIELD, IL 62703

STATE ID NO 41150 PHONE: 800-433-8181
MA- 4808 N. 22ND STREET
PHOENIX, AZ 85016

TYPE OF COMPANY- STOCK
INC- 1864 LIC- 2682

ASSETS- 15,985,594
CAPITAL- 1,200,058
LIABILITIES- 13,727,339
SURPLUS- 1,058,197

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	3,295	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 356,080
LIFE INSURANCE IN FORCE AT END OF YEAR- 127,836

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 88,000
ORDINARY- 156,420,000
GROUP- - - -

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LINCOLN MUTUAL LIFE & CASUALTY INSURANCE COMPANY
711 SECOND AVENUE NORTH
FARGO, ND 58102

STATE ID NO 41400 PHONE: 701-235-4253
MA- P.O. BOX 1918
FARGO, ND 58107

TYPE OF COMPANY- MUTUAL
INC- 1935 LIC- 1952

ASSETS- 17,765,235
CAPITAL- - - -
LIABILITIES- 16,073,790
SURPLUS- 1,691,445

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	761,295	446,491
ANNUITY	1,515	43,788
GRP A&H	- - -	- - -
IND A&H	123,683	40,683
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 16,004,840
LIFE INSURANCE IN FORCE AT END OF YEAR- 37,778,835

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 23,517,594,000
GROUP- - - -

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LINCOLN NATIONAL LIFE INSURANCE COMPANY/THE
1300 SOUTH CLINTON STREET
FORT WAYNE, IN 46801

STATE ID NO 41600 PHONE: 219-427-2000
MA- P.O. BOX 1110
FORT WAYNE, IN 46801

TYPE OF COMPANY- STOCK
INC- 1905 LIC- 1917

ASSETS- 5,073,673,517
CAPITAL- 25,000,000
LIABILITIES- 4,660,372,500
SURPLUS- 388,301,017

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	4,452,821	4,153,771
ANNUITY	-5,162	269,919
GRP A&H	8,707,720	5,624,985
IND A&H	169,317	49,468
CREDIT	145	12,687

LIFE INSURANCE ISSUED DURING YEAR- 80,450,321
LIFE INSURANCE IN FORCE AT END OF YEAR- 446,328,609

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 31,356,000
ORDINARY- 87,467,545,000
GROUP- 42,443,731,000

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LINCOLN NATIONAL PENSION INSURANCE COMPANY
1300 SOUTH CLINTON STREET
FORT WAYNE, IN 46801

STATE ID NO 41650 PHONE: 219-427-2000
MA- P.O. BOX 1110
FORT WAYNE, IN 46801

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1980

ASSETS- 4,025,569,641
CAPITAL- 2,000,000
LIABILITIES- 3,913,333,796
SURPLUS- 110,235,845

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	11,651,741	87,365
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 507,383,000
GROUP- - - -

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LINCOLN SECURITY LIFE INSURANCE COMPANY OF CONNECTICUT
20 SECURITY DRIVE
AVON, CT 06001

STATE ID NO 41675 PHONE: 203-677-8621
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1983

ASSETS- 6,225,760
CAPITAL- 1,500,000
LIABILITIES- 1,299,375
SURPLUS- 3,426,385

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	22,500	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 60,000
LIFE INSURANCE IN FORCE AT END OF YEAR- 60,000

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 143,932,000
GROUP- 95,873,000

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LOCOMOTIVE ENGINEERS &          CONDUCTORS MUTUAL PROTECTIVE AS
1100 MUTUAL BLDG. 28 W. ADAMS AVENU                              STATE ID NO 41800         PHONE: 313-962-.512
DETROIT. MI  48226                                                        MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1910   LIC- 1953                                ASSETS-      4.392.118              LIABILITIES-       1.400.174
                                                     CAPITAL-       - - -                   SURPLUS-        2.991.944
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE             - - -             90.889      DURING YEAR-          - - -          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -              - - -
GRP A&H          - - -              - - -                                  INDUSTRIAL-          - - -         ORDINARY-          - - -
IND A&H          - - -              - - -     LIFE INSURANCE IN FORCE AT      CREDIT-          - - -            GROUP           - - -
CREDIT           - - -              - - -       END OF YEAR-         - - -
                                    - - -

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LOMAS FINANCIAL SECURITY       INSURANCE COMPANY
234 N. CENTRAL AVENUE., STE 646                                  STATE ID NO 41850         PHONE: 214-879-5898
PHOENIX. AZ  85004                                                    MA- 1420 VICEROY DRIVE
                                                                           DALLAS. TX  75235

TYPE OF COMPANY- STOCK
INC- 2368   LIC- 1480                                ASSETS-     94.935.415              LIABILITIES-      49.056.521
                                                     CAPITAL-     4.421,015                 SURPLUS-       41.457.879
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE             5.128              - - -      DURING YEAR-          - - -          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -              - - -
GRP A&H          1.649                332                                  INDUSTRIAL-          - - -         ORDINARY-    741.228.000
IND A&H          - - -              - - -     LIFE INSURANCE IN FORCE AT      CREDIT-    219.394.000          GROUP-     198.986.000
CREDIT           - - -              - - -       END OF YEAR-       484.709
                                    - - -

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LONE STAR LIFE INSURANCE COMPANY
4050 ALPHA ROAD                                                  STATE ID NO 42200         PHONE: 214-233-2510
DALLAS. TX  75230                                                     MA- P.O. BOX 35047
                                                                           DALLAS. TX  75235

TYPE OF COMPANY- STOCK
INC- 1951   LIC- 1968                                ASSETS-    198.139.839              LIABILITIES-     179.189.590
                                                     CAPITAL-     1.566,000                 SURPLUS-       17.384.249
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            23.160             11.840      DURING YEAR-        107,989          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          2.900              - - -
GRP A&H          4.706              2.127                                  INDUSTRIAL-          - - -         ORDINARY-  1.417.816.000
IND A&H        266.326             82.391     LIFE INSURANCE IN FORCE AT      CREDIT-    105.647.000          GROUP-     355.397.000
CREDIT           - - -              - - -       END OF YEAR-     4.012.603

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LOYAL AMERICAN LIFE INSURANCE COMPANY
2460 GOVERNMENT BLVD                                             STATE ID NO 42300         PHONE: 205-471-5481
MOBILE. AL  36606                                                     MA- P.O. BOX 6408
                                                                           MOBILE. AL  36660

TYPE OF COMPANY- STOCK
INC- 1965   LIC- 1965                                ASSETS-    111.944.550              LIABILITIES-      89.292.888
                                                     CAPITAL-     3.000.000                 SURPLUS-       19.651.662
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            44.474              5.710      DURING YEAR-     13.234.792          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -              - - -
GRP A&H          - - -              - - -                                  INDUSTRIAL-          - - -         ORDINARY-  2.668.345.000
IND A&H         51.807             20.828     LIFE INSURANCE IN FORCE AT      CREDIT-    484.997,000          GROUP-   1.085.514.000
CREDIT           - - -              - - -       END OF YEAR-    19.539.463

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LOYALTY LIFE INSURANCE COMPANY
26899 NORTHWESTERN HIGHWAY                                       STATE ID NO 42450         PHONE: 201-981-4000
SOUTHFIELD. MI  48037                                                 MA- 2 CORPORATE PLACE SOUTH
                                                                           PISCATAWAY. NJ  08854

TYPE OF COMPANY- STOCK
INC- 1979   LIC- 1979                                ASSETS-    116.149.350              LIABILITIES-      99.346.064
                                                     CAPITAL-    10.959.279                 SURPLUS-        5.844.007
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           230,589             50.000      DURING YEAR-         97.000          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -              9.783
GRP A&H          6.349              - - -                                  INDUSTRIAL-          - - -         ORDINARY-  2.752.236.000
IND A&H          - - -              - - -     LIFE INSURANCE IN FORCE AT      CREDIT-     75.955.000          GROUP-   3.804.493.000
CREDIT           8.124              7,250       END OF YEAR-    33.118.366
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LUMBERMEN'S LIFE INSURANCE       COMPANY                                     STATE ID NO 42490        PHONE: 317-875-0142
9101 WESLEYAN ROAD                                                                   MA- SAME
INDIANAPOLIS, IN  46268

TYPE OF COMPANY- STOCK                                            ASSETS-    17,694,695            LIABILITIES-      13,639,029
INC- 1965   LIC- 1985                                            CAPITAL-     1,000,000               SURPLUS-        3,055,666
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . .   N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          10,873               - - -       DURING YEAR-        291,000
ANNUITY        - - -               - - -                                   INDUSTRIAL-      3,502,000     ORDINARY-    121,034,000
GRP A&H      128,521              32,290     LIFE INSURANCE IN FORCE AT         CREDIT-          - - -        GROUP-    412,488,000
IND A&H        - - -               - - -       END OF YEAR-        584,000
CREDIT         - - -               - - -

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LUTHERAN BROTHERHOOD VARIABLE INSURANCE PRODUCTS COMPANY                     STATE ID NO 42825        PHONE: 612-340-7214
625 FOURTH AVENUE SOUTH                                                              MA- SAME
MINNEAPOLIS, MN  55415

TYPE OF COMPANY- STOCK                                            ASSETS-     4,988,397            LIABILITIES-         474,124
INC- 1982   LIC- 1983                                            CAPITAL-     2,000,000               SURPLUS-        2,514,273
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . .   N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -               - - -       DURING YEAR-          - - -
ANNUITY        - - -               - - -                                   INDUSTRIAL-        - - -       ORDINARY-      3,744,000
GRP A&H        - - -               - - -     LIFE INSURANCE IN FORCE AT         CREDIT-        - - -         GROUP-          - - -
IND A&H        - - -               - - -       END OF YEAR-          - - -
CREDIT         - - -               - - -

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MACCABEES MUTUAL LIFE INSURANCE COMPANY                                      STATE ID NO 43000        PHONE: 313-357-4800
25800 NORTHWESTERN HWY                                                               MA- P.O. BOX 2165
SOUTHFIELD, MI  48037                                                                    SOUTHFIELD, MI  48037

TYPE OF COMPANY- MUTUAL                                           ASSETS-   529,068,385            LIABILITIES-     499,641,063
INC- 1961   LIC- 1961                                            CAPITAL-         - - -               SURPLUS-       29,427,322
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . .   N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         667,557              40,124       DURING YEAR-     22,254,839
ANNUITY        - - -               - - -                                   INDUSTRIAL-         - - -      ORDINARY-  6,027,602,000
GRP A&H        - - -               - - -     LIFE INSURANCE IN FORCE AT         CREDIT-    167,118,000       GROUP-  5,279,986,000
IND A&H       23,782               - - -       END OF YEAR-     44,094,300
CREDIT         - - -               - - -

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MADISON NATIONAL LIFE INSURANCE     COMPANY, INC. OF WISCONSIN               STATE ID NO 43050        PHONE: 608-238-2691
6120 UNIVERSITY AVENUE                                                               MA- P.O. BOX 5008
MIDDLETON, WI  53562                                                                     MADISON, WI  53705

TYPE OF COMPANY- STOCK                                            ASSETS-    46,207,413            LIABILITIES-      41,969,869
INC- 1961   LIC- 1976                                            CAPITAL-     1,200,000               SURPLUS-        3,037,544
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . .   N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             996               3,265       DURING YEAR-          - - -
ANNUITY        - - -               - - -                                   INDUSTRIAL-      5,728,000     ORDINARY-    171,383,000
GRP A&H        - - -               - - -     LIFE INSURANCE IN FORCE AT         CREDIT-    165,706,000       GROUP-          - - -
IND A&H          119               - - -       END OF YEAR-         78,530
CREDIT          -149               1,113

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MAIN LIFE INSURANCE COMPANY                                                  STATE ID NO 43070        PHONE: 513-721-3777
2929 NORTH 44TH STREET, STE 120                                                      MA- P.O. BOX 85323
PHOENIX, AZ  85018                                                                       CINCINNATI, OH  45201

TYPE OF COMPANY- STOCK                                            ASSETS-    12,098,904            LIABILITIES-       6,730,792
INC- 1956   LIC- 1976                                            CAPITAL-     1,200,000               SURPLUS-        4,168,112
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . .   N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -               - - -       DURING YEAR-        139,460
ANNUITY        - - -               - - -                                   INDUSTRIAL-         - - -      ORDINARY-      5,628,000
GRP A&H        - - -               - - -     LIFE INSURANCE IN FORCE AT         CREDIT-    158,221,000       GROUP-          - - -
IND A&H        - - -               - - -       END OF YEAR-        263,465
CREDIT           156               9,216
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MAINE FIDELITY LIFE INSURANCE COMPANY                                STATE ID NO 43080         PHONE: 603-357-1450
477 CONGRESS STREET                                                         MA- 55 WEST STREET
PORTLAND, ME  04111                                                             KEENE, NH  03431

TYPE OF COMPANY- STOCK
INC- 1955   LIC- 1983                                       ASSETS-      26.916.933              LIABILITIES-      18.811.932
                                                           CAPITAL-       1.753.000                 SURPLUS-        6.352.001
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               97             - - -      DURING YEAR-          - - -
ANNUITY         - - -             - - -                                  INDUSTRIAL-          - - -        ORDINARY-     755.130.000
GRP A&H         - - -             - - -     LIFE INSURANCE IN FORCE AT      CREDIT-           - - -           GROUP-     152.931.000
IND A&H         - - -             - - -      END OF YEAR-      1.106.245
CREDIT          - - -             - - -

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MANHATTAN LIFE INSURANCE COMPANY     /THE
111 WEST 57TH STREET                                                 STATE ID NO 43300         PHONE: 212-484-9300
NEW YORK, NY  10019                                                         MA- SAME

TYPE OF COMPANY- STOCK
INC- 1850   LIC- 1957                                       ASSETS-     931.811.036              LIABILITIES-     903.024.307
                                                           CAPITAL-       6.683.248                 SURPLUS-       22.103.481
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          183.232           246.371      DURING YEAR-      5.908.055
ANNUITY         - - -             1.381                                  INDUSTRIAL-          - - -        ORDINARY-   3.374.798.000
GRP A&H         - - -             - - -     LIFE INSURANCE IN FORCE AT      CREDIT-          47.000           GROUP-  19.518.844.000
IND A&H         - - -             - - -      END OF YEAR-     11.317.010
CREDIT          - - -             - - -

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MANHATTAN MUTUAL LIFE INSURANCE      COMPANY/THE
801 POYNTZ AVENUE                                                    STATE ID NO 43400         PHONE: 913-537-2211
MANHATTAN, KS  66502                                                        MA- P.O. BOX 8
                                                                                MANHATTAN, KS  66502

TYPE OF COMPANY- MUTUAL
INC- 1918   LIC- 1966                                       ASSETS-      19.714.453              LIABILITIES-      18.065.344
                                                           CAPITAL-         - - -                   SURPLUS-        1.649.109
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          795.636           326.775      DURING YEAR-     14.628.933
ANNUITY        90.494            25.678                                  INDUSTRIAL-          - - -        ORDINARY-     183.339.000
GRP A&H         - - -             - - -     LIFE INSURANCE IN FORCE AT      CREDIT-           - - -           GROUP-      70.071.000
IND A&H         - - -             - - -      END OF YEAR-     54.112.652
CREDIT          - - -             - - -

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MANHATTAN NATIONAL LIFE              INSURANCE COMPANY
400 EAST BROADWAY, SUITE 517                                         STATE ID NO 43410         PHONE: 212-484-9300
BISMARCK, ND  58501                                                         MA- 111 WEST 57TH STREET
                                                                                NEW YORK, NY  10019

TYPE OF COMPANY- STOCK
INC- 1957   LIC- 1965                                       ASSETS-     195.314.321              LIABILITIES-     187.670.731
                                                           CAPITAL-       1.440.621                 SURPLUS-        6.202.969
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           19.092            -2.015      DURING YEAR-        200.000
ANNUITY            65             2.353                                  INDUSTRIAL-          - - -        ORDINARY-   3.790.361.000
GRP A&H         - - -             - - -     LIFE INSURANCE IN FORCE AT      CREDIT-           - - -           GROUP-           - - -
IND A&H         - - -             - - -      END OF YEAR-      2.837.419
CREDIT          - - -             - - -

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MANUFACTURERS LIFE INS CO AND/OR     LA COMPAGNIE D/ASSURANCE VIE    STATE ID NO 43500         PHONE: 416-926-0100
200 BLOOR STREET EAST                                                       MA- SAME
TORONTO, CD  99999

TYPE OF COMPANY- MUTUAL
INC- 1887   LIC- 1960                                       ASSETS-   5.571.268.351              LIABILITIES-   5.348.302.547
                                                           CAPITAL-         - - -                   SURPLUS-      222.965.804
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        1.910.172           985.484      DURING YEAR-     20.856.173
ANNUITY       330.221         1.167.643                                  INDUSTRIAL-          - - -        ORDINARY-  34.181.101.000
GRP A&H        27.211             1.816     LIFE INSURANCE IN FORCE AT      CREDIT-           - - -           GROUP-   6.663.774.000
IND A&H         5.688             - - -      END OF YEAR-    115.135.406
CREDIT          - - -             - - -
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MANUFACTURERS LIFE INSURANCE COMPANY OF AMERICA                          STATE ID NO 43501        PHONE: 416-926-0100
TWO PENN CENTER, STE 600                                                          MA- SAME
PHILADELPHIA, PA  19102

TYPE OF COMPANY- STOCK                                        ASSETS-     59.718.964          LIABILITIES-     30.168.496
INC- 1982   LIC- 1982                                        CAPITAL-     20.500.000             SURPLUS-       9.050.468

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -               - - -   DURING YEAR-         - - -
ANNUITY          - - -               - - -                               INDUSTRIAL-          - - -       ORDINARY-    426.932.000
GRP A&H          - - -               - - -  LIFE INSURANCE IN FORCE AT     CREDIT-            - - -          GROUP-          - - -
IND A&H          - - -               - - -    END OF YEAR-        - - -
CREDIT           - - -               - - -

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MARK TWAIN LIFE INSURANCE CORPORATION                                    STATE ID NO 43750        PHONE: 405-424-4093
4400 N. LINCOLN BLVD                                                              MA- SAME
OKLAHOMA CITY, OK  73105

TYPE OF COMPANY- STOCK                                        ASSETS-     13.337.949          LIABILITIES-     11.029.421
INC- 1962   LIC- 1975                                        CAPITAL-      1.018.720             SURPLUS-       1.289.808

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             1.079                 300   DURING YEAR-         - - -
ANNUITY          - - -               - - -                               INDUSTRIAL-          - - -       ORDINARY-     46.011.000
GRP A&H          - - -               - - -  LIFE INSURANCE IN FORCE AT     CREDIT-       25.150.000        . GROUP-          - - -
IND A&H          2.024                 318    END OF YEAR-       66.000
CREDIT           - - -               - - -

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MARQUETTE NATIONAL LIFE         INSURANCE COMPANY                        STATE ID NO 43775        PHONE: 312-777-7000
4800 NORTH KENNETH AVENUE                                                         MA- SAME
CHICAGO, IL  60630

TYPE OF COMPANY- STOCK                                        ASSETS-    262.063.320          LIABILITIES-    240.425.360
INC- 1967   LIC- 1981                                        CAPITAL-      2.100.000             SURPLUS-      19.537.960

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -               - - -   DURING YEAR-         - - -
ANNUITY          - - -               - - -                               INDUSTRIAL-          - - -       ORDINARY-          - - -
GRP A&H          - - -               - - -  LIFE INSURANCE IN FORCE AT     CREDIT-          726.000          GROUP-          - - -
IND A&H          - - -               - - -    END OF YEAR-        - - -
CREDIT           - - -               - - -

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MASSACHUSETTS CASUALTY INSURANCE    COMPANY                              STATE ID NO 44100        PHONE: 617-742-4600
50 CONGRESS STREET                                                                MA- SAME
BOSTON, MA  02109

TYPE OF COMPANY- STOCK                                        ASSETS-     77.948.490          LIABILITIES-     64.968.695
INC- 1926   LIC- 1964                                        CAPITAL-      1.200.000             SURPLUS-      11.779.795

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -               - - -   DURING YEAR-         - - -
ANNUITY          - - -               - - -                               INDUSTRIAL-          - - -       ORDINARY-          - - -
GRP A&H          - - -               - - -  LIFE INSURANCE IN FORCE AT     CREDIT-            - - -          GROUP-          - - -
IND A&H         89.294              21.680    END OF YEAR-        - - -
CREDIT           - - -               - - -

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MASSACHUSETTS GENERAL LIFE INSURANCE COMPANY                             STATE ID NO 44150        PHONE: 303-779-1111
224 FRANKLIN STREET, ROOM 2400                                                    MA- 7887 E. BELLEVIEW AVENUE
BOSTON, MA  02110                                                                     ENGLEWOOD, CO  80111

TYPE OF COMPANY- STOCK                                        ASSETS-    190.980.710          LIABILITIES-    162.104.969
INC- 1962   LIC- 1975                                        CAPITAL-      4.204.222             SURPLUS-      24.671.519

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           660.068             117.071   DURING YEAR-    11.638.000
ANNUITY          - - -               - - -                               INDUSTRIAL-          - - -       ORDINARY-  3.981.979.000
GRP A&H          - - -               - - -  LIFE INSURANCE IN FORCE AT     CREDIT-            - - -          GROUP-      2.157.000
IND A&H        174.902              86.486    END OF YEAR-   37.479.124
CREDIT           - - -               - - -
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MASSACHUSETTS INDEMNITY & LIFE INSURANCE COMPANY
265 FRANKLIN STREET
BOSTON, MA 02110

STATE ID NO 44200 PHONE: 213-828-6411
MA- 3130 WILSHIRE BLVD
SANTA MONICA, CA 90406

TYPE OF COMPANY- STOCK
INC- 1927 LIC- 1951

ASSETS- 548.803.140
CAPITAL- 2.500.000
LIABILITIES- 473.249.805
SURPLUS- 73.053.335

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	2.050.982	406.939
ANNUITY	- - -	64.358
GRP A&H	489.427	24.509
IND A&H	1.030.477	202.697
CREDIT	-12	2.051

LIFE INSURANCE ISSUED
DURING YEAR- 285.437.427

LIFE INSURANCE IN FORCE AT
END OF YEAR- 581.753.807

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 1.125.339.000
ORDINARY- 10.359.181.000
GROUP- 472.759.000

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MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY
1295 STATE STREET
SPRINGFIELD, MA 01111

STATE ID NO 44300 PHONE: 413-788-8411
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1851 LIC- 1887

ASSETS- 15.578.619.910
CAPITAL- - - -
LIABILITIES- 14.830.142.128
SURPLUS- 748.477.782

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	10.470.480	8.996.787
ANNUITY	1.564.739	845.612
GRP A&H	1.933.365	1.199.165
IND A&H	814.928	99.551
CREDIT	176	- - -

LIFE INSURANCE ISSUED
DURING YEAR- 148.516.881

LIFE INSURANCE IN FORCE AT
END OF YEAR- 839.117.953

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 199.955.000
ORDINARY- 53.212.903.000
GROUP- 15.222.704.000

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MAYFLOWER NATIONAL LIFE INSURANCE COMPANY
2801 KENT AVENUE
WEST LAFAYETTE, IN 47906

STATE ID NO 44325 PHONE: 214-634-7014
MA- 7950 ELMBROOK DRIVE
DALLAS, TX 75247

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1979

ASSETS- 5.932.465
CAPITAL- 1.200.010
LIABILITIES- 3.249.756
SURPLUS- 1.482.699

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT
END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 122.338.000
ORDINARY- - - -
GROUP- - - -

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MBL LIFE ASSURANCE CORPORATION
21 EAST FIFTH STREET
CINCINNATI, OH 45202

STATE ID NO 42915 PHONE: 201-481-8000
MA- P.O. BOX 520
NEWARK, NJ 07101

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1980

ASSETS- 93.034.444
CAPITAL- 1.710.400
LIABILITIES- 76.148.134
SURPLUS- 15.175.910

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	63.597	5.135
ANNUITY	- - -	52.857
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- 600.000

LIFE INSURANCE IN FORCE AT
END OF YEAR- 20.409.000

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 2.796.938.000
GROUP- - - -

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MEDICAL LIFE INSURANCE COMPANY
1220 HURON
CLEVELAND, OH 44115

STATE ID NO 44390 PHONE: 216-687-6800
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1973 LIC- 1984

ASSETS- 11.788.552
CAPITAL- 2.000.000
LIABILITIES- 6.686.623
SURPLUS- 3.101.929

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT
END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 14.205.000
GROUP- 2.036.639.000

MERIT LIFE INSURANCE COMPANY
601 NORTHWEST SECOND STREET
EVANSVILLE, IN 47708

STATE ID NO 44650 PHONE: 812-424-8031
MA- P.O. BOX 39
EVANSVILLE, IN 47701

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1975

ASSETS- 30.721.945.000 LIABILITIES- 25.456.917.400
CAPITAL- 110.000.000 SURPLUS- 5.155.027.600

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	31.110	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- 763.324

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 1.378.662.000
CREDIT- 1.439.476.000 GROUP- 359.844.000

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METROPOLITAN INSURANCE AND ANNUITYCOMPANY
4754 LIMESTONE RD. P.O. BOX 5110
WILMINGTON, DE 19808

STATE ID NO 44750 PHONE: 212-578-2211
MA- 1 MADISON AVENUE
NEW YORK, NY 10010

TYPE OF COMPANY- STOCK
INC- 1976 LIC- 1977

ASSETS- 1.779.432.263 LIABILITIES- 1.678.421.722
CAPITAL- 2.000.750 SURPLUS- 99.009.791

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1.566.728	509.071
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 41.581.326
LIFE INSURANCE IN FORCE AT END OF YEAR- 83.619.957

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 23.674.560.000
CREDIT- - - - GROUP- - - -

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METROPOLITAN LIFE INSURANCE COMPANY
ONE MADISON AVENUE
NEW YORK, NY 10010

STATE ID NO 44800 PHONE: 212-578-2211
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1868 LIC- 1892

ASSETS- 76.494.164.926 LIABILITIES- 73.802.893.958
CAPITAL- - - - SURPLUS- 2.691.270.968

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	7.849.686	16.055.556
ANNUITY	2.513.474	7.614.175
GRP A&H	2.567.690	1.249.496
IND A&H	254.914	218.278
CREDIT	418.759	399.864

LIFE INSURANCE ISSUED DURING YEAR- 350.950.668
LIFE INSURANCE IN FORCE AT END OF YEAR- 1.336.165.382

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- 4.433.832.000 ORDINARY- 14.229.842.000
CREDIT- 2.631.945.000 GROUP- 61.504.084.000

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METROPOLITAN TOWER LIFE INSURANCE COMPANY
4754 LIMESTONE RD. P.O. BOX 5110
WILMINGTON, DE 19808

STATE ID NO 44860 PHONE: 212-578-2211
MA- 1 MADISON AVENUE
NEW YORK, NY 10010

TYPE OF COMPANY- STOCK
INC- 0482 LIC- 0784

ASSETS- 11.449.126 LIABILITIES- 9.434.942
CAPITAL- 2.000.000 SURPLUS- 4.014.184

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	197	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- 23.705

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 17.021.000
CREDIT- - - - GROUP- - - -

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MIC LIFE INSURANCE CORPORATION
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 45250 PHONE: 313-556-5000
MA- 3044 W. GRAND BLVD
DETROIT, MI 48202

TYPE OF COMPANY- STOCK
INC- 1975 LIC- 1977

ASSETS- 144.505.082 LIABILITIES- 129.578.107
CAPITAL- 2.500.000 SURPLUS- 12.426.975

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	2.006	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	11.433	75
CREDIT	427.612	124.937

LIFE INSURANCE ISSUED DURING YEAR- 11.596.677
LIFE INSURANCE IN FORCE AT END OF YEAR- 17.525.840

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 22.900.000
CREDIT- 5.938.826.000 GROUP- 724.766.000

MID-AMERICA LIFE ASSURANCE COMPANY
2910 LUCERNE S.E.
GRAND RAPIDS, MI 49506

STATE ID NO 45350 PHONE: 616-949-5902
MA- P.O. BOX O
GRAND RAPIDS, MI 49501

TYPE OF COMPANY- STOCK
INC- 1965 LIC- 1975

ASSETS-	19,457,524	LIABILITIES-	16,139,588
CAPITAL-	1,997,914	SURPLUS-	1,320,022

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	4,141,000
CREDIT-	620,997,000	GROUP-	84,316,000

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MID-CONTINENT LIFE INSURANCE COMPANY
1400 CLASSEN DRIVE
OKLAHOMA CITY, OK 73106

STATE ID NO 45700 PHONE: 405-524-8444
MA- P.O. BOX 60269
OKLAHOMA CITY, OK 73146

TYPE OF COMPANY- STOCK
INC- 1909 LIC- 1962

ASSETS-	93,792,787	LIABILITIES-	73,022,638
CAPITAL-	1,005,840	SURPLUS-	19,764,309

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	15,350	25,042
ANNUITY	- - -	2,544
GRP A&H	- - -	- - -
IND A&H	60	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- 1,002,291

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	3,541,950,000
CREDIT-	- - -	GROUP-	10,825,000

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MID-WEST NATIONAL LIFE INSURANCE COMPANY OF TENNESSEE
1161 MURFREESBORO ROAD
NASHVILLE, TN 37217

STATE ID NO 46405 PHONE: 615-367-2700
MA- P.O. BOX 17423
NASHVILLE, TN 37217

TYPE OF COMPANY- STOCK
INC- 1965 LIC- 1985

ASSETS-	21,063,415	LIABILITIES-	15,292,444
CAPITAL-	2,000,000	SURPLUS-	3,770,971

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	383	75
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 58,152
LIFE INSURANCE IN FORCE AT END OF YEAR- 58,152

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	186,568,000
CREDIT-	- - -	GROUP-	- - -

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MIDAMERICA MUTUAL LIFE INSURANCE COMPANY
2021 EAST HENNEPIN AVENUE
MINNEAPOLIS, MN 55413

STATE ID NO 45368 PHONE: 612-331-8370
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1983 LIC- 1984

ASSETS-	38,037,444	LIABILITIES-	26,784,023
CAPITAL-	- - -	SURPLUS-	11,253,421

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	398	3,284
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	16,347	579
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- 607,827

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	147,232,000
CREDIT-	- - -	GROUP-	109,823,000

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MIDLAND NATIONAL LIFE INSURANCE COMPANY
ONE MIDLAND PLAZA
SIOUX FALLS, SD 57193

STATE ID NO 45800 PHONE: 605-335-5700
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1902 LIC- 1922

ASSETS-	401,353,394	LIABILITIES-	312,179,636
CAPITAL-	1,503,750	SURPLUS-	87,670,008

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	2,048,174	470,325
ANNUITY	137,884	177,086
GRP A&H	- - -	- - -
IND A&H	1,049	360
CREDIT	94,580	64,702

LIFE INSURANCE ISSUED DURING YEAR- 70,817,610
LIFE INSURANCE IN FORCE AT END OF YEAR- 272,810,181

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	16,889,394,000
CREDIT-	82,202,000	GROUP-	674,035,000

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MIDWESTERN UNITED LIFE INSURANCE COMPANY                        STATE ID NO 46650         PHONE: 219-432-1551
7551 WEST JEFFERSON BLVD                                               MA- P.O. BOX 929
FORT WAYNE, IN  46804                                                     FORT WAYNE, IN  46801

TYPE OF COMPANY- STOCK                                   ASSETS-    222,106,076             LIABILITIES-    176,552,789
INC- 1948   LIC- 1971                                   CAPITAL-      2,500,000                 SURPLUS-     43,053,287
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            66,366              165,157    DURING YEAR-        1,645,139
ANNUITY          - - -                - - -                                     INDUSTRIAL-           - - -        ORDINARY-  2,944,220,000
GRP A&H          - - -                - - -   LIFE INSURANCE IN FORCE AT            CREDIT-       4,472,000           GROUP-     26,703,000
IND A&H          - - -                - - -    END OF YEAR-        7,177,272
CREDIT           - - -                - - -

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MILWAUKEE LIFE INSURANCE COMPANY                                STATE ID NO 47025         PHONE: 414-271-0525
803 WEST MICHIGAN STREET                                               MA- P.O. BOX 621
MILWAUKEE, WI  53233                                                      MILWAUKEE, WI  53201

TYPE OF COMPANY- STOCK                                   ASSETS-     23,536,046             LIABILITIES-     15,415,659
INC- 1961   LIC- 1978                                   CAPITAL-      1,000,000                 SURPLUS-      7,120,387
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             1,527                - - -    DURING YEAR-            - - -
ANNUITY          - - -                - - -                                     INDUSTRIAL-           - - -        ORDINARY-    800,773,501
GRP A&H          - - -                - - -   LIFE INSURANCE IN FORCE AT            CREDIT-           - - -           GROUP-     19,052,000
IND A&H          - - -                - - -    END OF YEAR-          171,128
CREDIT           - - -                - - -

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MINISTERS LIFE  A MUTUAL LIFE INSURANCE COMPANY                 STATE ID NO 47030         PHONE: 612-927-7131
3100 WEST LAKE STREET                                                  MA- P.O. BOX 910
MINNEAPOLIS, MN  55416                                                    MINNEAPOLIS, MN  55440

TYPE OF COMPANY- MUTUAL                                  ASSETS-    144,537,716             LIABILITIES-    128,655,834
INC- 1900   LIC- 1969                                   CAPITAL-          - - -                 SURPLUS-     15,881,882
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           107,930               93,410    DURING YEAR-        2,073,352
ANNUITY         52,318               10,412                                     INDUSTRIAL-           - - -        ORDINARY-    807,760,000
GRP A&H        253,867              185,598   LIFE INSURANCE IN FORCE AT            CREDIT-           - - -           GROUP-    291,841,000
IND A&H         10,139                6,694    END OF YEAR-       10,528,501
CREDIT           - - -                - - -

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MINNESOTA MUTUAL LIFE INSURANCE     COMPANY/THE                 STATE ID NO 47300         PHONE: 612-298-3500
400 NORTH ROBERT STREET                                                MA- SAME
ST. PAUL, MN  5510.

TYPE OF COMPANY- MUTUAL                                  ASSETS-  3,093,749,928             LIABILITIES-  2,958,167,231
INC- 1880   LIC- 1910                                   CAPITAL-          - - -                 SURPLUS-    135,582,697
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         2,899,286            1,747,577    DURING YEAR-      209,711,829
ANNUITY        976,401               64,092                                     INDUSTRIAL-           - - -        ORDINARY- 12,694,290,000
GRP A&H         46,283               51,960   LIFE INSURANCE IN FORCE AT            CREDIT-   5,223,739,000           GROUP- 46,602,308,000
IND A&H        377,485               34,978    END OF YEAR-      496,935,585
CREDIT         135,481               74,978

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MINNESOTA PROTECTIVE LIFE        INSURANCE COMPANY              STATE ID NO 47450         PHONE: 612-944-3900
7901 FLYING CLOUD DRIVE                                                MA- SAME
EDEN PRAIRIE, MN  55344

TYPE OF COMPANY- STOCK                                   ASSETS-     37,031,151             LIABILITIES-     32,118,009
INC- 1936   LIC- 1972                                   CAPITAL-      1,000,000                 SURPLUS-      3,913,142
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            63,896               50,726    DURING YEAR-        2,640,220
ANNUITY            380                7,682                                     INDUSTRIAL-           - - -        ORDINARY- [illegible]25,496,000
GRP A&H          8,512                6,791   LIFE INSURANCE IN FORCE AT            CREDIT-      63,330,000           GROUP-     49,612,000
IND A&H          6,034                3,408    END OF YEAR-       10,888,555
CREDIT           1,822               17,916
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MISSOURI NATIONAL LIFE INSURANCE COMPANY                          STATE ID NO 47700          PHONE: 816-931-7500
4646 ROANOKE PARKWAY                                                        MA- SAME
KANSAS CITY, MO  64112

TYPE OF COMPANY- STOCK                                       ASSETS-      8,364,835              LIABILITIES-      4,110,559
INC- 1953   LIC- 1959                                       CAPITAL-        839,586                 SURPLUS-      3,414,690

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           40,665              15,996    DURING YEAR-           33,773
ANNUITY        - - -               - - -                                     INDUSTRIAL-        - - -       ORDINARY-      7,603,000
GRP A&H       821,256             861,117   LIFE INSURANCE IN FORCE AT            CREDIT-        - - -          GROUP-     61,853,000
IND A&H        22,076               8,127    END OF YEAR-        3,704,444
CREDIT         - - -               - - -

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MML BAY STATE LIFE INSURANCE COMPANY                              STATE ID NO 42917          PHONE: 413-732-0037
222 MONROE STREET                                                         MA- 1295 STATE STREET
JEFFERSON CITY, MO  65101                                                      SPRINGFIELD, MA  01111

TYPE OF COMPANY- STOCK                                       ASSETS-     28,494,638              LIABILITIES-      6,471,061
INC- 1935   LIC- 1982                                       CAPITAL-      2,000,200                 SURPLUS-     20,023,377

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           17,294               1,932    DURING YEAR-          304,662
ANNUITY        - - -               - - -                                     INDUSTRIAL-    1,046,000       ORDINARY-     14,611,000
GRP A&H        - - -               - - -    LIFE INSURANCE IN FORCE AT            CREDIT-        - - -          GROUP-         - - -
IND A&H         1,219                 439    END OF YEAR-        1,287,716
CREDIT         - - -               - - -

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MML LIFE INSURANCE COMPANY                                        STATE ID NO 42920          PHONE: 413-788-8870
"GENERAL DELIVERY"                                                        MA- 1295 STATE STREET
WILMINGTON, DE  19801                                                          SPRINGFIELD, MA  01111

TYPE OF COMPANY- MUTUAL                                      ASSETS-     27,483,455              LIABILITIES-     22,078,289
INC- 1981   LIC- 1981                                       CAPITAL-      2,013,000                 SURPLUS-      3,392,166

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          101,926             125,838    DURING YEAR-        1,010,416
ANNUITY        - - -               - - -                                     INDUSTRIAL-        - - -       ORDINARY-    603,636,000
GRP A&H        - - -               - - -    LIFE INSURANCE IN FORCE AT            CREDIT-        - - -          GROUP-         - - -
IND A&H        - - -               - - -     END OF YEAR-        6,574,895
CREDIT         - - -               - - -

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MML PENSION INSURANCE COMPANY                                     STATE ID NO 42925          PHONE: 413-788-7025
" GENERAL DELIVERY"                                                       MA- 1295 STATE STREET
WILMINGTON, DE  19899                                                          SPRINGFIELD, MA  01111

TYPE OF COMPANY- STOCK                                       ASSETS-    128,028,531              LIABILITIES-    109,694,603
INC- 1971   L3C- 1980                                       CAPITAL-      2,000,000                 SURPLUS-     16,333,928

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -               - - -     DURING YEAR-            - - -
ANNUITY       732,280             116,610                                    INDUSTRIAL-        - - -       ORDINARY-         - - -
GRP A&H        - - -               - - -    LIFE INSURANCE IN FORCE AT            CREDIT-        - - -          GROUP-         - - -
IND A&H        - - -               - - -     END OF YEAR-            - - -
CREDIT         - - -               - - -

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MODERN AMERICAN LIFE INSURANCE COMPANY                            STATE ID NO 47726          PHONE: 303-779-1111
1000 WEST SUNSHINE                                                        MA- 7887 EAST BELLEVIEW AVENUE
SPRINGFIELD, MO  65807                                                         ENGLEWOOD, CO  80111

TYPE OF COMPANY- STOCK                                       ASSETS-    186,568,488              LIABILITIES-    129,461,071
INC- 1983   LIC- 1983                                       CAPITAL-      3,000,000                 SURPLUS-     54,107,417

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          293,358              50,424    DURING YEAR-            - - -
ANNUITY        23,383              10,109                                    INDUSTRIAL-        - - -       ORDINARY-  1,413,545,000
GRP A&H        - - -               - - -    LIFE INSURANCE IN FORCE AT            CREDIT-        - - -          GROUP-    154,198,000
IND A&H           732                 103    END OF YEAR-       19,063,431
CREDIT         - - -               - - -
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MODERN PIONEERS LIFE INSURANCE COMPANY
6868 N. 7TH AVENUE
PHOENIX, AZ 85013

STATE ID NO 47750
MA- SAME

PHONE: 602-277-4807

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1978

ASSETS- 7.714.633
CAPITAL- 1.036.248

LIABILITIES- 5.491.691
SURPLUS- 1.186.694

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	5.206	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 152.344

LIFE INSURANCE IN FORCE AT END OF YEAR- 861.745

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 87.527.000
GROUP- 77.990.000

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MONARCH LIFE INSURANCE COMPANY
1250 STATE STREET
SPRINGFIELD, MA 01133

STATE ID NO 48100
MA- SAME

PHONE: 413-785-5811

TYPE OF COMPANY- STOCK
INC- 1926 LIC- 1927

ASSETS- 1.756.807.607
CAPITAL- 6.007.730

LIABILITIES- 1.643.230.896
SURPLUS- 107.568.981

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	723.473	96.598
ANNUITY	13.898	29.780
GRP A&H	776	- - -
IND A&H	435.174	208.128
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 2.465.889

LIFE INSURANCE IN FORCE AT END OF YEAR- 15[illegible]532.764

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- 2.743.000
ORDINARY- 4.000.801.000
GROUP- 921.891.000

* *

MONTGOMERY WARD LIFE INSURANCE COMPANY
200 N. MARTINGALE ROAD
SCHAUMBURG, IL 601[illegible]

STATE ID NO 48150
MA- SAME

PHONE: 312-490-3000

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1972

ASSETS- 285.182.540
CAPITAL- 1.520.000

LIABILITIES- 198.717.093
SURPLUS- 84.945.447

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	261.889	145.240
ANNUITY	377	1.141
GRP A&H	548.328	231.358
IND A&H	30.123	11.503
CREDIT	136.181	49.147

LIFE INSURANCE ISSUED DURING YEAR- 4.634.277

LIFE INSURANCE IN FORCE AT END OF YEAR- 28.694.303

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- 921.835.000
ORDINARY- 2.850.359.000
GROUP- 3.002.711.000

* *

MONUMENTAL GENERAL INSURANCE COMPANY
1111 NORTH CHARLES STREET
BALTIMORE, MD 21201

STATE ID NO 48160
MA- SAME

PHONE: 301-685-2900

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 1983

ASSETS- 102.964.866
CAPITAL- 2.500.000

LIABILITIES- 82.300.952
SURPLUS- 18.163.914

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	19.526	6.814
ANNUITY	- - -	- - -
GRP A&H	116.853	45.619
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 2.941.000

LIFE INSURANCE IN FORCE AT END OF YEAR- 9.488.000

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- 2.532.227.000
ORDINARY- 10.095.000
GROUP- 3.656.912.000

* *

MONUMENTAL LIFE INSURANCE COMPANY
TWO EAST CHASE STREET
BALTIMORE, MD 21202

STATE ID NO 48170
MA- SAME

PHONE: 301-685-2900

TYPE OF COMPANY- STOCK
INC- 1858 LIC- 1975

ASSETS- 660.876.876
CAPITAL- 14.015.000

LIABILITIES- 592.552.009
SURPLUS- 54.309.867

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	351.907	68.290
ANNUITY	50	- - -
GRP A&H	- - -	- - -
IND A&H	124	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 22.872.024

LIFE INSURANCE IN FORCE AT END OF YEAR- 51.164.958

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- 180.421.000
CREDIT- - - -
ORDINARY- 6.355.049.000
GROUP- 483.557.000

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MONY LIFE INSURANCE COMPANY OF AMERICA
100 WEST WASHINGTON STREET                                            STATE ID NO 42960        PHONE: 212-708-2000
PHOENIX, AZ  85004                                                          MA- 1740 BROADWAY
                                                                               NEW YORK, NY  10019

TYPE OF COMPANY- STOCK
INC- 1981   LIC- 1981                                       ASSETS-    314.030.580              LIABILITIES-    290.153.182
                                                           CAPITAL-      2.500.000                  SURPLUS-     21.377.398
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE          40.251               - - -       DURING YEAR-        475.050          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY       - - -                - - -
GRP A&H       - - -                - - -                                    INDUSTRIAL-         - - -       ORDINARY-  2.532.937.000
IND A&H       - - -                - - -     LIFE INSURANCE IN FORCE AT         CREDIT-         - - -          GROUP-          - - -
CREDIT        - - -                - - -       END OF YEAR-        767.550
                                   - - -

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MONY PENSION INSURANCE            CORPORATION
306 SOUTH STATE STREET                                                STATE ID NO 42965        PHONE: 212-708-2000
DOVER, DE  19901                                                            MA- 1740 BROADWAY
                                                                               NEW YORK, NY  10019

TYPE OF COMPANY- STOCK
INC- 1981   LIC- 1982                                       ASSETS-  1.141.951.185              LIABILITIES-  1.125.918.397
                                                           CAPITAL-      2.000.000                  SURPLUS-     14.032.788
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE          - - -                - - -       DURING YEAR-          - - -          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY       - - -                - - -
GRP A&H       - - -                - - -                                    INDUSTRIAL-         - - -       ORDINARY-          - - -
IND A&H       - - -                - - -     LIFE INSURANCE IN FORCE AT         CREDIT-         - - -          GROUP-          - - -
CREDIT        - - -                - - -       END OF YEAR-          - - -
                                   - - -

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MUNICH AMERICAN REASSURANCE       COMPANY
56 PERIMETER CIR EAST, N.E. STE 200                                   STATE ID NO 48700        PHONE: 404-394-5665
ATLANTA, GA  30346                                                          MA- P.O. BOX 3210
                                                                               ATLANTA, GA  30302

TYPE OF COMPANY- STOCK
INC- 1959   LIC- 1964                                       ASSETS-     86.338.886              LIABILITIES-     63.795.271
                                                           CAPITAL-      3.000.000                  SURPLUS-     19.543.615
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE          - - -                - - -       DURING YEAR-          - - -          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY       - - -                - - -
GRP A&H       - - -                - - -                                    INDUSTRIAL-         - - -       ORDINARY-  9.401.130.000
IND A&H       - - -                - - -     LIFE INSURANCE IN FORCE AT         CREDIT-   336.452.000          GROUP-    681.886.000
CREDIT        - - -                - - -       END OF YEAR-          - - -
                                   - - -

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MUTUAL BENEFIT LIFE INSURANCE     COMPANY/THE
520 BROAD STREET                                                      STATE ID NO 48800        PHONE: 201-481-8000
NEWARK, NJ  07101                                                           MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1845   LIC- 1864                                       ASSETS-  9.666.084.650              LIABILITIES-  9.176.061.585
                                                           CAPITAL-          - - -                  SURPLUS-    268.023.065
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE       3.972.943            6.257.901      DURING YEAR-     34.361.099          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY      142.576              107.626
GRP A&H    2.069.274            1.327.334                                   INDUSTRIAL-         - - -       ORDINARY- 15.819.176.000
IND A&H      308.960               80.287    LIFE INSURANCE IN FORCE AT         CREDIT-     2.177.000          GROUP- 34.939.666.000
CREDIT        - - -                - - -       END OF YEAR-    290.970.190

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MUTUAL LIFE INSURANCE COMPANY OF     NEW YORK/THE
1740 BROADWAY                                                         STATE ID NO 49200        PHONE: 212-708-2000
NEW YORK, NY  10019                                                         MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1842   LIC- 1866                                       ASSETS- 10.138.178.001              LIABILITIES-  9.630.008.126
                                                           CAPITAL-          - - -                  SURPLUS-    508.169.875
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE       2.131.143            1.996.805      DURING YEAR-     28.327.768          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY       94.854              106.207
GRP A&H      747.866              531.305                                   INDUSTRIAL-         - - -       ORDINARY- 29.245.206.000
IND A&H       36.742               24.395    LIFE INSURANCE IN FORCE AT         CREDIT-         - - -          GROUP- 12.172.802.000
CREDIT        - - -                - - -       END OF YEAR-    160.278.743
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MUTUAL OF AMERICA LIFE INSURANCE COMPANY                         STATE ID NO 49250          PHONE: 212-399-1600
666 FIFTH AVENUE                                                         MA- SAME
NEW YORK, NY  10103

TYPE OF COMPANY- MUTUAL                                 ASSETS-   2,987,587,939          LIABILITIES-  2,756,301,817
INC- 2184   LIC- 2184                                  CAPITAL-        - - -                 SURPLUS-    231,286,122

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           18,208               17,754       DURING YEAR-       3,385,148
ANNUITY        24,830              198,103                                     INDUSTRIAL-          - - -       ORDINARY-      10,018,000
GRP A&H        21,921               28,320      LIFE INSURANCE IN FORCE AT         CREDIT-          - - -          GROUP-   2,253,892,000
IND A&H         - - -                - - -        END OF YEAR-      3,626,024
CREDIT          - - -                - - -

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MUTUAL SECURITY LIFE INSURANCE COMPANY                           STATE ID NO 49500          PHONE: 219-484-0511
300 COLISEUM BLVD                                                        MA- SAME
FORT WAYNE, IN  46805

TYPE OF COMPANY- MUTUAL                                 ASSETS-     575,957,498          LIABILITIES-    555,612,005
INC- 1939   LIC- 1955                                  CAPITAL-        - - -                 SURPLUS-     20,345,493

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          199,159              173,962       DURING YEAR-       1,017,207
ANNUITY       144,928               69,195                                     INDUSTRIAL-          - - -       ORDINARY-   2,926,163,000
GRP A&H       466,591              307,088      LIFE INSURANCE IN FORCE AT         CREDIT-     12,096,000          GROUP-   1,658,795,000
IND A&H         5,072               11,063        END OF YEAR-     16,187,310
CREDIT          - - -                - - -

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MUTUAL SERVICE LIFE INSURANCE COMPANY                            STATE ID NO 49700          PHONE: 612-631-7000
TWO PINE TREE DRIVE                                                      MA- P.O. BOX 64035
ARDEN HILLS, MN  55112                                                       ST. PAUL, MN  55164

TYPE OF COMPANY- MUTUAL                                 ASSETS-     378,772,169          LIABILITIES-    355,364,960
INC- 1934   LIC- 1957                                  CAPITAL-        - - -                 SURPLUS-     23,407,209

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          149,734               80,006       DURING YEAR-      13,329,224
ANNUITY        17,106               22,820                                     INDUSTRIAL-          - - -       ORDINARY-   1,150,121,000
GRP A&H     1,306,589            1,547,670      LIFE INSURANCE IN FORCE AT         CREDIT-    465,928,000          GROUP-   1,343,262,000
IND A&H        54,775               23,303        END OF YEAR-     24,909,325
CREDIT          - - -                - - -

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MUTUAL TRUST LIFE INSURANCE      COMPANY                         STATE ID NO 49800          PHONE: 312-887-7000
1200 JORIE BLVD                                                          MA- SAME
OAK BROOK, IL  60521

TYPE OF COMPANY- MUTUAL                                 ASSETS-     387,338,880          LIABILITIES-    353,570,225
INC- 1904   LIC- 1967                                  CAPITAL-        - - -                 SURPLUS-     33,768,655

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          221,141              151,720       DURING YEAR-         315,586
ANNUITY         2,325                - - -                                     INDUSTRIAL-          - - -       ORDINARY-  76,737,600,000
GRP A&H         - - -                - - -      LIFE INSURANCE IN FORCE AT         CREDIT-          - - -          GROUP-           - - -
IND A&H         1,414                - - -        END OF YEAR-      9,831,242
CREDIT          - - -                - - -

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N N INVESTORS LIFE INSURANCE COMPANY INC                         STATE ID NO 49850          PHONE: 319-398-8511
4333 EDGEWOOD RD., NE                                                    MA- SAME
CEDAR RAPIDS, IA  52499

TYPE OF COMPANY- STOCK                                  ASSETS-     261,118,596          LIABILITIES-    212,674,314
INC- 1961   LIC- 1967                                  CAPITAL-       2,660,000              SURPLUS-     45,784,282

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            7,965                1,225       DURING YEAR-             620
ANNUITY         - - -                - - -                                     INDUSTRIAL-          - - -       ORDINARY-     247,609,000
GRP A&H       663,064              382,709      LIFE INSURANCE IN FORCE AT         CREDIT-    271,848,000          GROUP-   1,648,054,000
IND A&H           308                  133        END OF YEAR-         12,585
CREDIT        221,883               62,093
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NATIONAL AMERICAN LIFE INSURANCE COMPANY OF PENNSYLVANIA
1033 SUMNER AVENUE                                                          STATE ID NO 50060        PHONE: 201-267-4155
ALLENTOWN, PA  18105                                                               MA- 1599 LITTLETON ROAD
                                                                                       PARSIPPANY, NJ  07054

TYPE OF COMPANY- STOCK
INC- 1983   LIC- 1983                                          ASSETS-    118.300.217               LIABILITIES-    70.077.516
                                                              CAPITAL-      1.500.000                  SURPLUS-     46.722.701
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             1.502              25.000     DURING YEAR-            - - -
ANNUITY          3.506              30.319                                   INDUSTRIAL-          - - -       ORDINARY-    141.979.000
GRP A&H            133                 874    LIFE INSURANCE IN FORCE AT        CREDIT-     27.405.000         GROUP-     64.243.000
IND A&H          - - -               - - -      END OF YEAR-          195.183
CREDIT            -969              17.586

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NATIONAL BENEFIT LIFE INSURANCE COMPANY
TWO PARK AVENUE                                                             STATE ID NO 50325             PHONE: 212-684-6565
NEW YORK, NY  10016                                                               MA- SAME

TYPE OF COMPANY- STOCK
INC- 1962   LIC- 1967                                          ASSETS-  1.568.882.125               LIABILITIES-  1.539.444.541
                                                              CAPITAL-      1.801.370                  SURPLUS-     27.636.214
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           238.624              30.000     DURING YEAR-           14.675
ANNUITY          - - -               - - -                                   INDUSTRIAL-          - - -       ORDINARY- 29.093.816.000
GRP A&H         86.102              48.334    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -         GROUP-  5.439.315.000
IND A&H          4.823               4.224      END OF YEAR-           61.897
CREDIT           - - -               - - -

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NATIONAL FARMERS UNION LIFE INSURANCE COMPANY
12025 EAST 45TH AVENUE                                                      STATE ID NO 50800             PHONE: 303-371-1760
DENVER, CO  80251                                                                 MA- SAME

TYPE OF COMPANY- STOCK
INC- 1937   LIC- 1966                                          ASSETS-    124.620.531               LIABILITIES-   117.527.665
                                                              CAPITAL-      1.100.000                  SURPLUS-      5.992.866
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           508.057             134.582     DURING YEAR-       10.046.466
ANNUITY         52.918              19.546                                   INDUSTRIAL-          - - -       ORDINARY-  1.472.404.000
GRP A&H         90.890              25.580    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -         GROUP-    250.464.000
IND A&H          2.569               3.195      END OF YEAR-      53.455.467
CREDIT           - - -               - - -

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NATIONAL FIDELITY LIFE INSURANCE COMPANY
1005 GRAND AVENUE, 8TH FLOOR                                                STATE ID NO 51000        PHONE: 913-967-1200
KANSAS CITY, MO  64106                                                            MA- P.O. BOX 2986
                                                                                      OVERLAND PARK, KS  66201

TYPE OF COMPANY- STOCK
INC- 1923   LIC- 1923                                          ASSETS-    388.188.987               LIABILITIES-   356.603.067
                                                              CAPITAL-      3.125.000                  SURPLUS-     28.460.920
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           833.086             750.295     DURING YEAR-       12.377.409
ANNUITY          3.102             107.292                                   INDUSTRIAL-          - - -       ORDINARY-  3.606.239.000
GRP A&H          3.450               - - -    LIFE INSURANCE IN FORCE AT        CREDIT-    316.316.000         GROUP-    189.751.000
IND A&H         70.131              61.976      END OF YEAR-      57.891.072
CREDIT         111.813              67.847

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NATIONAL FOUNDATION LIFE INSURANCE COMPANY
1209 ORANGE STREET                                                          STATE ID NO 51326        PHONE: 817-878-3300
WILMINGTON, DE  19801                                                             MA- 777 MAIN STREET
                                                                                      FORT WORTH, TX  76102

TYPE OF COMPANY- STOCK
INC- 1983   LIC- 1984                                          ASSETS-     62.417.284               LIABILITIES-    50.196.348
                                                              CAPITAL-      1.200.000                  SURPLUS-     11.020.936
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             1.131                 124     DURING YEAR-            - - -
ANNUITY          - - -               - - -                                   INDUSTRIAL-          - - -       ORDINARY-     81.361.000
GRP A&H          - - -               - - -    LIFE INSURANCE IN FORCE AT        CREDIT-          9.000         GROUP-          - - -
IND A&H      1.717.854             753.558      END OF YEAR-           11.586
CREDIT           - - -               - - -
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NATIONAL GUARDIAN LIFE INSURANCE COMPANY                              STATE ID NO 51400        PHONE: 608-257-5611
2 EAST GILMAN STREET                                                        MA- P.O. BOX 1191
MADISON, WI  53703                                                             MADISON, WI  53701

TYPE OF COMPANY- MUTUAL                                      ASSETS-     283,463,237              LIABILITIES-     258,300,441
INC- 1909   LIC- 1957                                       CAPITAL-        - - -                    SURPLUS-       25,162,796
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          34,854               4,053     DURING YEAR-         100,000
ANNUITY        1,650   [illegible].196                                     INDUSTRIAL-           - - -       ORDINARY-  1,838,552,000
GRP A&H        - - -                 - -    LIFE INSURANCE IN FORCE AT        CREDIT-            - - -          GROUP-  1,660,617,000
IND A&H          540               - - -      END OF YEAR-      6,487,909
CREDIT         - - -               - - -
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NATIONAL HOME LIFE ASSURANCE COMPANY                                  STATE ID NO 51500        PHONE: 215-648-5000
222 MONROE STREET                                                           MA- "GENERAL DELIVERY"
JEFFERSON CITY, MO  65101                                                       VALLEY FORGE, PA  19493

TYPE OF COMPANY- STOCK                                       ASSETS-   2,066,351,247              LIABILITIES-   1,983,102,325
INC- 1920   LIC- 1956                                       CAPITAL-       1,111,000                 SURPLUS-       82,137,922
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       1,420,644             206,617     DURING YEAR-       3,439,135
ANNUITY      171,942              90,877                                   INDUSTRIAL-           - - -       ORDINARY-  2,515,410,000
GRP A&H      710,498             304,641    LIFE INSURANCE IN FORCE AT        CREDIT-           37,000          GROUP-  5,558,939,000
IND A&H      382,843             209,326      END OF YEAR-     36,853,936
CREDIT         - - -               - - -
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NATIONAL INVESTORS LIFE        INSURANCE COMPANY/THE                  STATE ID NO 51850        PHONE: 501-376-3261
SECOND AND BROADWAY STREETS                                                 MA- P.O. BOX 3668
LITTLE ROCK, AR  72201                                                         LITTLE ROCK, AR  72203

TYPE OF COMPANY- STOCK                                       ASSETS-     682,203,527              LIABILITIES-     967,057,968
INC- 1957   LIC- 1971                                       CAPITAL-       2,000,000                 SURPLUS-     -286,854,421
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -               7,152     DURING YEAR-           - - -
ANNUITY       58,266           I 106,676                                   INDUSTRIAL-           - - -       ORDINARY-    148,335,000
GRP A&H        - - -               - - -    LIFE INSURANCE IN FORCE AT        CREDIT-           27,000          GROUP-          - - -
IND A&H       18,047               9,546      END OF YEAR-        323,159
CREDIT         - - -               - - -
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NATIONAL LIFE AND ACCIDENT INSURANCE CO/THE                           STATE ID NO 52000        PHONE: 615-749-1000
AMERICAN GENERAL CENTER                                                     MA- SAME
NASHVILLE, IN  37250

TYPE OF COMPANY- STOCK                                       ASSETS-   3,735,050,178              LIABILITIES-   3,150,157,769
INC- 1900   LIC- 1921                                       CAPITAL-      75,603,885                 SURPLUS-      509,288,524
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       1,922,705           1,570,725     DURING YEAR-       4,980,397
ANNUITY      499,530             142,497                                   INDUSTRIAL-   1,390,384,000       ORDINARY- 18,532,828,000
GRP A&H       16,103              43,398    LIFE INSURANCE IN FORCE AT        CREDIT-            - - -          GROUP-  1,183,692,000
IND A&H      337,904              99,085      END OF YEAR-    136,842,418
CREDIT         - - -               - - -
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NATIONAL LIFE INSURANCE COMPANY                                       STATE ID NO 52200        PHONE: 802-229-3333
NATIONAL LIFE DRIVE                                                         MA- SAME
MONTPELIER, VT  05604

TYPE OF COMPANY- MUTUAL                                      ASSETS-   3,100,904,068              LIABILITIES-   2,910,449,509
INC- 1848   LIC- 1886                                       CAPITAL-           - - -                 SURPLUS-      190,454,559
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       1,683,105           1,680,020     DURING YEAR-      27,213,362
ANNUITY      184,568              91,044                                   INDUSTRIAL-           - - -       ORDINARY- 19,941,359,000
GRP A&H        - - -               - - -    LIFE INSURANCE IN FORCE AT        CREDIT-            - - -          GROUP-          - - -
IND A&H      202,512              35,057      END OF YEAR-    141,283,527
CREDIT         - - -               - - -
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NATIONAL MOTOR CLUB LIFE AND ACCIDENT INSURANCE COMPANY
2711 CEDAR SPRINGS
DALLAS, TX 75201

STATE ID NO 52250 PHONE: 214-871-9229
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1973 LIC- 1978

ASSETS- 10,517,084 LIABILITIES- 4,212,679
CAPITAL- 1,200,000 SURPLUS- 5,104,405

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	47,755	10,542
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 4,466,000
CREDIT- - - - GROUP- - - -

* * *

NATIONAL OLD LINE INSURANCE COMPANY
501 WOODLANE
LITTLE ROCK, AR 72201

STATE ID NO 52301 PHONE: 501-372-5000
MA- P.O. BOX 2900
LITTLE ROCK, AR 72203

TYPE OF COMPANY- STOCK
INC- 1926 LIC- 1982

ASSETS- 333,357,561 LIABILITIES- 246,641,530
CAPITAL- 4,400,649 SURPLUS- 82,315,382

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	788,791	299,674
ANNUITY	692	1,094
GRP A&H	- - -	- - -
IND A&H	174,804	120,726
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 6,422,073
LIFE INSURANCE IN FORCE AT END OF YEAR- 136,110,019

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 3,894,118,000
CREDIT- 58,318,000 GROUP- 81,238,000

* * *

NATIONAL PENSION LIFE INSURANCE COMPANY
NATIONAL LIFE DRIVE
MONTPELIER, VT 05604

STATE ID NO 52380 PHONE: 802-229-3333
MA- SAME

TYPE OF COMPANY- STOCK
INC- 0781 LIC- 2782

ASSETS- 42,130,134 LIABILITIES- 33,689,832
CAPITAL- 2,500,000 SURPLUS- 5,940,302

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 642,000
CREDIT- - - - GROUP- - - -

* * *

NATIONAL RESERVE LIFE INSURANCE COMPANY/THE
BOYCE-GREELY BLDG STE 464
SIOUX FALLS, SD 57102

STATE ID NO 52600 PHONE: 816-753-7000
MA- 3520 BROADWAY
KANSAS CITY, MO 64141

TYPE OF COMPANY- STOCK
INC- 1919 LIC- 1932

ASSETS- 180,024,206 LIABILITIES- 131,958,106
CAPITAL- 1,761,599 SURPLUS- 46,304,501

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	72,035	208,464
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	78	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 23,965
LIFE INSURANCE IN FORCE AT END OF YEAR- 6,876,309

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 758,514,000
CREDIT- - - - GROUP- 812,908,000

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NATIONAL STATES INSURANCE COMPANY
11433 OLDE CABIN ROAD
ST. LOUIS, MO 63141

STATE ID NO 52650 PHONE: 314-997-1191
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1964 LIC- 1975

ASSETS- 31,694,570 LIABILITIES- 21,341,789
CAPITAL- 2,000,000 SURPLUS- 8,352,781

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	1,767,507	639,482
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 3,920,000
CREDIT- - - - GROUP- - - -

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 NATIONAL TRAVELERS LIFE COMPANY                                                STATE ID NO 52800         PHONE: 515-283-0101
 820 KEOSAUQUA WAY                                                                        MA- SAME
 DES MOINES, IA  50309

TYPE OF COMPANY- MUTUAL                                              ASSETS-     193.580.932              LIABILITIES-    174.257.325
INC- 1907   LIC- 1916                                               CAPITAL-        - - -                    SURPLUS-      19.323.607

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          1.008 179            532,652    DURING YEAR-       1.662.855
ANNUITY         136.922            164,628                                    INDUSTRIAL-          - - -        ORDINARY-  1.705.878.000
GRP A&H           3.482                 60  LIFE INSURANCE IN FORCE AT           CREDIT-           - - -           GROUP-    271.053.000
IND A&H         906.003            565.819    END OF YEAR-      97.988.867
CREDIT           - - -              - - -

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 NATIONAL WESTERN LIFE INSURANCE COMPANY                                        STATE ID NO 53150        PHONE: 512-836-1010
 633 17TH STREET, SUITE 2900                                                              MA- 850 EAST ANDERSON LANE
 DENVER, CO  80202                                                                             AUSTIN, TX  78776

TYPE OF COMPANY- STOCK                                               ASSETS-     561.905.188              LIABILITIES-    522.495.166
INC- 1956   LIC- 1956                                               CAPITAL-      3.477.819                  SURPLUS-      35.932.203

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            435.638            213.809    DURING YEAR-       9.369.928
ANNUITY          30.435              - - -                                    INDUSTRIAL-          - - -        ORDINARY-  3.320.720.000
GRP A&H          - - -               - - -  LIFE INSURANCE IN FORCE AT           CREDIT-          86.000           GROUP-          - - -
IND A&H          - - -               - - -    END OF YEAR-      14.213.339
CREDIT           - - -               - - -

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 NATIONWIDE LIFE INSURANCE        COMPANY                                       STATE ID NO 53200         PHONE: 614-249-7111
 ONE NATIONWIDE PLAZA                                                                     MA- SAME
 COLUMBUS, OH  43216

TYPE OF COMPANY- STOCK                                               ASSETS-   5.377.375.495              LIABILITIES-  5.105.625.441
INC- 1929   LIC- 1963                                               CAPITAL-      3.600.000                  SURPLUS-     268.150.054

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             23.567             37.142    DURING YEAR-         210.000
ANNUITY          28.210          1.386.497                                    INDUSTRIAL-          - - -        ORDINARY- 13.534.833.000
GRP A&H         549.150            495.353  LIFE INSURANCE IN FORCE AT           CREDIT-     426.263.000           GROUP-  2.849.398.000
IND A&H           1.709                750    END OF YEAR-       2.838.050
CREDIT           - - -               - - -

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 NATIONWIDE VARIABLE LIFE INSURANCE COMPANY                                     STATE ID NO 53450         PHONE: 614-249-7656
 ONE NATIONWIDE PLAZA                                                                     MA- SAME
 COLUMBUS, OH  43216

TYPE OF COMPANY- STOCK                                               ASSETS-       8.237.909              LIABILITIES-        167.970
INC- 1981   LIC- 1983                                               CAPITAL-      2.640.000                  SURPLUS-       5.429.939

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -               - - -    DURING YEAR-           - - -
ANNUITY          - - -               - - -                                    INDUSTRIAL-          - - -        ORDINARY-          - - -
GRP A&H          - - -               - - -  LIFE INSURANCE IN FORCE AT           CREDIT-           - - -           GROUP-          - - -
IND A&H          - - -               - - -    END OF YEAR-           - - -
CREDIT           - - -               - - -

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 NEW CENTURY LIFE INSURANCE       COMPANY                                       STATE ID NO 54285         PHONE: 615-327-9551
 ONE PARK PLAZA                                                                           MA- P.O. BOX 243357
 NASHVILLE, TN  37203                                                                          NASHVILLE, TN  37202

TYPE OF COMPANY- STOCK                                               ASSETS-      11.524.893              LIABILITIES-        537.041
INC- 1972   LIC- 1982                                               CAPITAL-      2.000.000                  SURPLUS-       8.987.852

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -               - - -    DURING YEAR-           - - -
ANNUITY          - - -               - - -                                    INDUSTRIAL-          - - -        ORDINARY-          - - -
GRP A&H          - - -               - - -  LIFE INSURANCE IN FORCE AT           CREDIT-           - - -           GROUP-      6.650.000
IND A&H          - - -               - - -    END OF YEAR-           - - -
CREDIT           - - -               - - -
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NEW ENGLAND GENERAL LIFE INSURANCE COMPANY
100 WEST TENTH STREET
WILMINGTON, DE 19801

STATE ID NO 54350 PHONE: 617-578-2000
MA- 501 BOYLSTON STREET
BOSTON, MA 02117

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1981

ASSETS- 97.656.274 LIABILITIES- 84.901.123
CAPITAL- 3.600.000 SURPLUS- 9.155.151

. . . . NEBRASKA BUSINESS . . . . NATIONWIDE BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	4.676	4.830
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- - - -
CREDIT- - - - GROUP- - - -

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NEW ENGLAND MUTUAL LIFE INSURANCE COMPANY
501 BOYLSTON STREET
BOSTON, MA 02117

STATE ID NO 54400 PHONE: 617-578-3700
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1835 LIC- 1869

ASSETS- 10,907,566,987 LIABILITIES- 10,489,949,367
CAPITAL- - - - SURPLUS- 417,617,620

. . . . NEBRASKA BUSINESS . . . . NATIONWIDE BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	2,804,942	1,962,241
ANNUITY	1,259,281	471,419
GRP A&H	308,943	385,948
IND A&H	53,321	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 31,005,565
LIFE INSURANCE IN FORCE AT END OF YEAR- 178,970,955

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 42,237,498,000
CREDIT- 26,870,000 GROUP- 9,921,506,000

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NEW ENGLAND PENSION AND ANNUITY COMPANY
100 WEST TENTH STREET
WILMINGTON, DE 19801

STATE ID NO 54421 PHONE: 617-578-2000
MA- 8 NEW ENGLAND EXECUTIVE PARK
BURLINGTON, MA 01803

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 1983

ASSETS- 6,556,376 LIABILITIES- 136,150
CAPITAL- 2,000,000 SURPLUS- 4,420,226

. . . . NEBRASKA BUSINESS . . . . NATIONWIDE BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- - - -
CREDIT- - - - GROUP- - - -

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NEW ENGLAND VARIABLE LIFE INSURANCE COMPANY
100 WEST TENTH STREET
WILMINGTON, DE 19801

STATE ID NO 54425 PHONE: 617-578-2000
MA- 501 BOYLSTON STREET
BOSTON, MA 02117

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 1983

ASSETS- 11,050,949 LIABILITIES- 2,637,421
CAPITAL- 2,000,000 SURPLUS- 6,413,528

. . . . NEBRASKA BUSINESS . . . . NATIONWIDE BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	71,232	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 650,038
LIFE INSURANCE IN FORCE AT END OF YEAR- 4,456,902

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 17,328,000
CREDIT- - - - GROUP- - - -

* * *

NEW JERSEY LIFE INSURANCE COMPANY
PARK 80 WEST I
SADDLE BROOK, NJ 07662

STATE ID NO 54525 PHONE: 201-843-0700
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1964 LIC- 1973

ASSETS- 167,525,824 LIABILITIES- 161,560,544
CAPITAL- 1,200,000 SURPLUS- 4,765,280

. . . . NEBRASKA BUSINESS . . . . NATIONWIDE BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	258,377	20,115
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 1,853,781
LIFE INSURANCE IN FORCE AT END OF YEAR- 9,884,759

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 1,075,928,000
CREDIT- - - - GROUP- 156,032,000

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NEW YORK LIFE AND HEALTH INSURANCE COMPANY                            STATE ID NO 54575        PHONE: 212-576-7000
300 DELAWARE AVENUE                                                           MA- 51 MADISON AVENUE
WILMINGTON, DE  19081                                                             NEW YORK, NY  10010

TYPE OF COMPANY- STOCK                                   ASSETS-      11,336,331              LIABILITIES-         83,834
INC- 1982   LIC- 1983                                    CAPITAL-      2,000,000                 SURPLUS-       9,252,497
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .
                                                                                     LIFE INSURANCE IN FORCE AT END OF YEAR-
        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE           - - -               - - -        DURING YEAR-         - - -     INDUSTRIAL-        - - -        ORDINARY-          - - -
ANNUITY        - - -               - - -                                           CREDIT-        - - -           GROUP-          - - -
GRP A&H        - - -               - - -       LIFE INSURANCE IN FORCE AT
IND A&H        - - -               - - -         END OF YEAR-        - - -
CREDIT         - - -               - - -

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NEW YORK LIFE INSURANCE AND         ANNUITY CORPORATION              STATE ID NO 54650        PHONE: 212-576-7000
300 DELAWARE AVENUE                                                           MA- 372 PARK AVENUE SOUTH
WILMINGTON, DE  19801                                                             NEW YORK, NY  10010

TYPE OF COMPANY- STOCK                                   ASSETS-   3,955,980,644              LIABILITIES-  3,801,011,413
INC- 1980   LIC- 1981                                    CAPITAL-      2,500,000                 SURPLUS-     152,469,231
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .
                                                                                     LIFE INSURANCE IN FORCE AT END OF YEAR-
        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE        5,044,613             277,700       DURING YEAR-     160,445,835     INDUSTRIAL-        - - -        ORDINARY-  29,259,857,000
ANNUITY    10,087,965           1,391,913                                           CREDIT-        - - -           GROUP-          - - -
GRP A&H        - - -               - - -       LIFE INSURANCE IN FORCE AT
IND A&H        - - -               - - -         END OF YEAR-    252,874,604
CREDIT         - - -               - - -

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NEW YORK LIFE INSURANCE COMPANY                                      STATE ID NO 54600        PHONE: 212-576-7000
51 MADISON AVENUE                                                             MA- SAME
NEW YORK, NY  10010

TYPE OF COMPANY- MUTUAL                                  ASSETS-  27,977,512,155              LIABILITIES- 26,409,887,574
INC- 1841   LIC- 1865                                    CAPITAL-          - - -                 SURPLUS-   1,567,624,581
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .
                                                                                     LIFE INSURANCE IN FORCE AT END OF YEAR-
        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE       16,790,274          20,348,727       DURING YEAR-     162,266,552     INDUSTRIAL-        - - -        ORDINARY-  42,651,283,708
ANNUITY       600,850           1,370,876                                           CREDIT-    96,316,000           GROUP-  36,116,438,112
GRP A&H     2,851,453           1,941,758      LIFE INSURANCE IN FORCE AT
IND A&H       702,668             222,131        END OF YEAR-  1,315,202,240
CREDIT         - - -               - - -

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NORTH AMERICAN COMPANY FOR LIFE     AND HEALTH INSURANCE             STATE ID NO 55100        PHONE: 312-346-2200
222 SOUTH RIVERSIDE PLAZA                                                     MA- P.O. BOX 466
CHICAGO, IL  60606                                                                CHICAGO, IL  60690

TYPE OF COMPANY- STOCK                                   ASSETS-     616,304,780              LIABILITIES-    507,821,122
INC- 1886   LIC- 1906                                    CAPITAL-      2,000,000                 SURPLUS-     106,483,658
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .
                                                                                     LIFE INSURANCE IN FORCE AT END OF YEAR-
        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE          708,724             170,745       DURING YEAR-      15,874,981     INDUSTRIAL-        - - -        ORDINARY-  18,295,275,000
ANNUITY        15,970              - - -                                            CREDIT-   230,496,000           GROUP-   2,136,014,000
GRP A&H        48,297              11,723      LIFE INSURANCE IN FORCE AT
IND A&H         6,058               8,133        END OF YEAR-    117,463,738
CREDIT         22,248              12,355

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NORTH AMERICAN LIFE AND CASUALTY COMPANY                             STATE ID NO 55201        PHONE: 612-347-6500
1750 HENNEPIN AVENUE                                                          MA- SAME
MINNEAPOLIS, MN  55403

TYPE OF COMPANY- STOCK                                   ASSETS-     725,921,718              LIABILITIES-    673,835,349
INC- 1979   LIC- 1981                                    CAPITAL-     20,000,000                 SURPLUS-      32,086,369
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .
                                                                                     LIFE INSURANCE IN FORCE AT END OF YEAR-
        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE          376,668             284,081       DURING YEAR-      15,693,000     INDUSTRIAL-        - - -        ORDINARY-   8,074,159,000
ANNUITY         3,039             252,900                                           CREDIT-        21,000           GROUP-  14,323,158,000
GRP A&H       378,578              91,856      LIFE INSURANCE IN FORCE AT
IND A&H         2,389               1,350        END OF YEAR-     40,424,374
CREDIT         - - -               - - -
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NORTH AMERICAN LIFE ASSURANCE        COMPANY
105 ADELAIDE STREET WEST                                                       STATE ID NO 55150          PHONE: 416-362-6011
TORONTO. CN  99999                                                                     MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1879   LIC- 1979                                       ASSETS-      386.898.892                 LIABILITIES-     371.384.010
                                                            CAPITAL-         - - -                       SURPLUS-      15.514.882
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED        BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             9.585                121.145      DURING YEAR-          199.382
ANNUITY          - - -                    136                                    INDUSTRIAL-         - - -         ORDINARY-   3.649.582.000
GRP A&H          4.526                  - - -     LIFE INSURANCE IN FORCE AT         CREDIT-         - - -            GROUP-   3.956.507.000
IND A&H          - - -                  - - -       END OF YEAR-         590.521
CREDIT           - - -                  - - -

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NORTH AMERICAN REASSURANCE       COMPANY
100 EAST 46TH STREET                                                           STATE ID NO 55400          PHONE: 212-907-8000
NEW YORK. NY  10017                                                                    MA- SAME

TYPE OF COMPANY- STOCK
INC- 1923   LIC- 1947                                       ASSETS-      552.478.007                 LIABILITIES-     495.367.329
                                                            CAPITAL-       3.000.000                     SURPLUS-      54.110.678
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED        BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -                  - - -      DURING YEAR-            - - -
ANNUITY          - - -                  - - -                                    INDUSTRIAL-         - - -         ORDINARY-  71.458.783.000
GRP A&H          - - -                  - - -     LIFE INSURANCE IN FORCE AT         CREDIT-    43.997.000            GROUP-   3.835.021.000
IND A&H          - - -                  - - -       END OF YEAR-           - - -
CREDIT           - - -                  - - -

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NORTH AMERICAN SECURITY LIFE INSURANCE COMPANY
129 SOUTH STREET                                                               STATE ID NO 55510          PHONE: 617-350-8642
BOSTON. MA  02111                                                                      MA- SAME

TYPE OF COMPANY- STOCK
INC- 1984   LIC- 1984                                       ASSETS-       16.755.197                 LIABILITIES-      11.221.917
                                                            CAPITAL-       1.500.000                     SURPLUS-       4.033.280
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED        BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -                  - - -      DURING YEAR-            - - -
ANNUITY          - - -                  - - -                                    INDUSTRIAL-         - - -         ORDINARY-           - - -
GRP A&H          - - -                  - - -     LIFE INSURANCE IN FORCE AT         CREDIT-         - - -            GROUP-           - - -
IND A&H          - - -                  - - -       END OF YEAR-           - - -
CREDIT           - - -                  - - -

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NORTH CENTRAL LIFE INSURANCE COMPANY
445 MINNESOTA STREET                                                           STATE ID NO 55600       PHONE: 612-227-8000
ST PAUL. MN  55101                                                                   MA- P.O. BOX 64139
                                                                                         ST. PAUL. MN  55164

TYPE OF COMPANY- STOCK
INC- 1921   LIC- 1934                                       ASSETS-      115.778.667                 LIABILITIES-     104.033.409
                                                            CAPITAL-       2.500.000                     SURPLUS-       9.245.258
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED        BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            10.216                 22.393      DURING YEAR-        4.379.205
ANNUITY          5.502                 13.585                                    INDUSTRIAL-         - - -         ORDINARY-     547.224.648
GRP A&H          - - -                  4.800     LIFE INSURANCE IN FORCE AT         CREDIT- 2.274.430.094            GROUP-     717.630.235
IND A&H          2.676                  1.715       END OF YEAR-       7.215.574
CREDIT         146.296                 32.157

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NORTHBROOK LIFE INSURANCE        COMPANY
ALLSTATE PLAZA                                                                 STATE ID NO 55540          PHONE: 312-291-5000
NORTHBROOK. IL  60062                                                                  MA- SAME

TYPE OF COMPANY- STOCK
INC- 1978   LIC- 1980                                       ASSETS-      230.015.767                 LIABILITIES-     192.965.324
                                                            CAPITAL-       2.500.000                     SURPLUS-      34.550.443
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED        BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             1.325                    782      DURING YEAR-          415.496
ANNUITY        160.988                  3.136                                    INDUSTRIAL-         - - -         ORDINARY-   1.420.109.000
GRP A&H         29.600                 17.971     LIFE INSURANCE IN FORCE AT         CREDIT-         - - -            GROUP-   1.384.988.000
IND A&H          - - -                  - - -       END OF YEAR-         415.496
CREDIT           - - -                  - - -
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NORTHERN LIFE INSURANCE COMPANY                                       STATE ID NO 55950        PHONE: 206-292-1111
110 THIRD AVENUE                                                             MA- P.O. BOX 12530
SEATTLE, WA  98101                                                               SEATTLE, WA  98111

TYPE OF COMPANY- STOCK                                      ASSETS-    820.069.984            LIABILITIES-    762.073.633
INC- 1978   LIC- 1978                                      CAPITAL-     1.500.000                SURPLUS-      56.496.351

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            207.993            71.262     DURING YEAR-        1.058.718
ANNUITY           9.002            86.107                                     INDUSTRIAL-          - - -       ORDINARY-   4.062.612.231
GRP A&H           - - -             - - -    LIFE INSURANCE IN FORCE AT          CREDIT-        680.375          GROUP-     770.639.244
IND A&H             154             - - -      END OF YEAR-      19.052.062
CREDIT            - - -             - - -

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NORTHWESTERN MUTUAL LIFE          INSURANCE COMPANY/THE               STATE ID NO 56500        PHONE: 414-271-1444
720 EAST WISCONSIN AVENUE                                                        MA- SAME
MILWAUKEE, WI  53202

TYPE OF COMPANY- MUTUAL                                     ASSETS- 17.897.884.349           LIABILITIES- 17.060.290.423
INC- 1857   LIC- 1864                                      CAPITAL-         - - -                SURPLUS-     837.593.926

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         11.849.878         8.172.335     DURING YEAR-      171.032.443
ANNUITY       1.305.768           469.424                                     INDUSTRIAL-          - - -       ORDINARY-  20.587.171.000
GRP A&H           - - -             - - -    LIFE INSURANCE IN FORCE AT          CREDIT           - - -          GROUP-     435.582.000
IND A&H         445.146            99.306      END OF YEAR-     975.823.607
CREDIT            - - -             - - -

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NORTHWESTERN NATIONAL LIFE INSURANCE COMPANY                          STATE ID NO 56800        PHONE: 612-372-5432
20 WASHINGTON AVENUE SOUTH                                                       MA- SAME
MINNEAPOLIS, MN  55460

TYPE OF COMPANY- STOCK                                      ASSETS-  3.651.528.749           LIABILITIES-  3.435.090.359
INC- 1885   LIC- 1913                                      CAPITAL-     11.675.000               SURPLUS-     206.763.390

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          2.304.670         1.499.556     DURING YEAR-       48.481.709
ANNUITY         808.453           186.152                                     INDUSTRIAL-          - - -       ORDINARY-  10.843.615.000
GRP A&H         603.256           255.202    LIFE INSURANCE IN FORCE AT          CREDIT-          - - -          GROUP-  39.990.713.000
IND A&H          27.836            13.055      END OF YEAR-     197.979.558
CREDIT            - - -             - - -

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NORTHWESTERN RETIREMENT           INSURANCE AND ANNUITY COMPANY       STATE ID NO 56825        PHONE: 414-271-1444
720 EAST WISCONSIN AVENUE                                                        MA- SAME
MILWAUKEE, WI  53202

TYPE OF COMPANY- STOCK                                      ASSETS-    153.781.432            LIABILITIES-    130.826.254
INC- 1981   LIC- 1983                                      CAPITAL-      2.000.000               SURPLUS-      20.955.178

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -             - - -     DURING YEAR-            - - -
ANNUITY           - - -             - - -                                     INDUSTRIAL-          - - -       ORDINARY-   1.648.164.000
GRP A&H           - - -             - - -    LIFE INSURANCE IN FORCE AT          CREDIT-          - - -          GROUP-           - - -
IND A&H           - - -             - - -      END OF YEAR-           - - -
CREDIT            - - -             - - -

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NORTHWESTERN SECURITY LIFE INSURANCE COMPANY                          STATE ID NO 56850        PHONE: 919-651-7600
ONE BENEFICIAL DRIVE                                                             MA- P.O. BOX 825
WILKESBORO, NC  28697                                                                WILKESBORO, NC  28697

TYPE OF COMPANY- STOCK                                      ASSETS-    104.103.592            LIABILITIES-     89.263.884
INC- 1968   LIC- 1975                                      CAPITAL-      1.200.000               SURPLUS-      13.639.708

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -             - - -     DURING YEAR-            - - -
ANNUITY           - - -             - - -                                     INDUSTRIAL-          - - -       ORDINARY-   1.090.005.000
GRP A&H           - - -             - - -    LIFE INSURANCE IN FORCE AT          CREDIT-  2.045.753.000          GROUP-           - - -
IND A&H           - - -             - - -      END OF YEAR-           - - -
CREDIT            - - -             - - -
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NWNL LIFE ASSURANCE COMPANY
20 WASHINGTON AVENUE SOUTH                                     STATE ID NO 49882          PHONE: 612-372-5432
MINNEAPOLIS, MN  55440                                               MA- SAME

TYPE OF COMPANY- STOCK
INC- 1982   LIC- 1983                                  ASSETS-     3,727,644              LIABILITIES-       115,231
                                                      CAPITAL-     1,000,000                 SURPLUS-      2,612,413
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . .
        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -               - - -      DURING YEAR-          - - -
ANNUITY        - - -               - - -                                  INDUSTRIAL-          - - -       ORDINARY-            - - -
GRP A&H        - - -               - - -     LIFE INSURANCE IN FORCE AT      CREDIT-           - - -          GROUP-        1,335,000
IND A&H        - - -               - - -       END OF YEAR-         - - -
CREDIT         - - -               - - -

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OCCIDENTAL LIFE INSURANCE        COMPANY
1001 WADE AVENUE                                               STATE ID NO 57100          PHONE: 919-834-0751
RALEIGH, NC  27605                                                   MA- P.O. BOX 10234
                                                                         RALEIGH, NC  27605

TYPE OF COMPANY- STOCK
INC- 1906   LIC- 1964                                  ASSETS-   200,925,639              LIABILITIES-   178,745,561
                                                      CAPITAL-     2,500,000                 SURPLUS-     19,680,078
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .
        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          35,973              52,363      DURING YEAR-      1,254,357
ANNUITY        - - -               - - -                                  INDUSTRIAL-          - - -       ORDINARY-   3,135,314,000
GRP A&H        - - -               - - -     LIFE INSURANCE IN FORCE AT      CREDIT-     300,715,000          GROUP-     563,512,000
IND A&H        - - -               - - -       END OF YEAR-     4,200,605
CREDIT         - - -               - - -

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OHIO LIFE INSURANCE COMPANY/THE
136 NORTH THIRD STREET                                         STATE ID NO 57450          PHONE: 513-867-3000
HAMILTON, OH  45025                                                  MA- SAME

TYPE OF COMPANY- STOCK
INC- 1925   LIC- 1968                                  ASSETS-   117,197,822              LIABILITIES-   100,546,212
                                                      CAPITAL-     1,100,000                 SURPLUS-     15,551,610
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .
        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          36,129               5,032      DURING YEAR-      3,199,259
ANNUITY        7,750               - - -                                  INDUSTRIAL-          - - -       ORDINARY-   3,063,284,000
GRP A&H        - - -               - - -     LIFE INSURANCE IN FORCE AT      CREDIT-           - - -          GROUP-     112,765,000
IND A&H        - - -               - - -       END OF YEAR-    12,653,059
CREDIT         - - -               - - -

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OHIO NATIONAL LIFE ASSURANCE CORPORATION
237 WM. HOWARD TAFT ROAD                                       STATE ID NO 57475          PHONE: 513-861-3600
CINCINNATI, OH  45219                                                MA- P.O. BOX 237
                                                                         CINCINNATI, OH  45201

TYPE OF COMPANY- STOCK
INC- 1979   LIC- 1979                                  ASSETS-    90,965,131              LIABILITIES-    77,214,915
                                                      CAPITAL-     4,200,006                 SURPLUS-      9,550,210
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .
        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       4,445,717              53,546      DURING YEAR-     90,393,523
ANNUITY        - - -               - - -                                  INDUSTRIAL-          - - -       ORDINARY-   4,629,436,639
GRP A&H        - - -               - - -     LIFE INSURANCE IN FORCE AT      CREDIT-           - - -          GROUP-           - - -
IND A&H       47,568                 918       END OF YEAR-   380,606,388
CREDIT         - - -               - - -

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OHIO NATIONAL LIFE INSURANCE     COMPANY/THE
237 WM. HOWARD TAFT ROAD                                       STATE ID NO 59500          PHONE: 513-861-3600
CINCINNATI, OH  45219                                                MA- P.O. BOX 237
                                                                         CINCINNATI, OH  45201

TYPE OF COMPANY- MUTUAL
INC- 1909   LIC- 1919                                  ASSETS- 1,112,603,084              LIABILITIES- 1,036,429,974
                                                      CAPITAL-         - - -                 SURPLUS-     76,173,110
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .
        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       3,539,458           6,090,150      DURING YEAR-     37,211,765
ANNUITY       84,767             860,226                                  INDUSTRIAL-          - - -       ORDINARY-   3,702,807,569
GRP A&H      492,119              78,091     LIFE INSURANCE IN FORCE AT      CREDIT-           - - -          GROUP-   3,521,428,000
IND A&H      161,384              89,602       END OF YEAR-   339,908,402
CREDIT         - - -               - - -
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OHIO STATE LIFE INSURANCE COMPANY/THE
2500 FARMERS DRIVE
COLUMBUS, OH 43085

STATE ID NO 57575 PHONE: 614-764-[illegible]
MA- P.O. BOX 910
COLUMBUS, OH 43216

TYPE OF COMPANY- STOCK
INC- 1906 LIC- 1981

ASSETS- 480,365,009
CAPITAL- 1,997,990
LIABILITIES- 388,15[illegible],846
SURPLUS- 90,21[illegible],173

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	30,042	3,942
ANNUITY	- - -	- - -
GRP A&H	70,493	41,139
IND A&H	137	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 6,293,985
LIFE INSURANCE IN FORCE AT END OF YEAR- 9,933,998

. . . . . NATIONWIDE BUSINESS . . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 651,000
ORDINARY- 2,878,[illegible],000
GROUP- 1,379,5[illegible],000

OLD AMERICAN INSURANCE COMPANY
4900 OAK STREET
KANSAS CITY, MO 64112

STATE ID NO 57600 PHONE: 816-753-4900
MA- P.O. BOX 573
KANSAS CITY, MO 64141

TYPE OF COMPANY- STOCK
INC- 1939 LIC- 1967

ASSETS- 139,784,906
CAPITAL- 3,036,850
LIABILITIES- 106,350,583
SURPLUS- 30,397,473

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	492,022	197,522
ANNUITY	44	- - -
GRP A&H	- - -	- - -
IND A&H	345,821	154,761
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 2,663,350
LIFE INSURANCE IN FORCE AT END OF YEAR- 8,444,207

. . . . . NATIONWIDE BUSINESS . . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- 31,000
CREDIT- 627,000
ORDINARY- 549,361,000
GROUP- 5,533,000

OLD FAITHFUL LIFE INSURANCE COMPANY
3120 OLD FAITHFUL ROAD
CHEYENNE, WY 82001

STATE ID NO 57665 PHONE: 307-621-9301
MA- P.O. BOX 1408
CHEYENNE, WY 82003

TYPE OF COMPANY- STOCK
INC- 1953 LIC- 1980

ASSETS- 12,799,132
CAPITAL- 1,000,000
LIABILITIES- 10,797,797
SURPLUS- 1,001,335

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	27,041	11,372
ANNUITY	2,150	340
GRP A&H	- - -	- - -
IND A&H	12	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 1,245,000
LIFE INSURANCE IN FORCE AT END OF YEAR- 5,601,644

. . . . . NATIONWIDE BUSINESS . . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 131,285,000
GROUP- 6,049,000

OLD LINE LIFE INSURANCE COMPANY OF AMERICA/THE
707 NORTH ELEVENTH STREET
MILWAUKEE, WI 53233

STATE ID NO 57700 PHONE: 414-[illegible]1-2820
MA- P.O. BOX 401
MILWAUKEE, WI 53201

TYPE OF COMPANY- STOCK
INC- 1910 LIC- 1962

ASSETS- 459,043,180
CAPITAL- 1,728,000
LIABILITIES- 371,429,789
SURPLUS- 85,885,391

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1,989,278	671,863
ANNUITY	50,537	8,720
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 117,464,351
LIFE INSURANCE IN FORCE AT END OF YEAR- 473,446,110

. . . . . NATIONWIDE BUSINESS . . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 481,260,000
ORDINARY- 2[illegible],12[illegible],786,000
GROUP- 1,102,083,000

OLD REPUBLIC LIFE INSURANCE COMPANY
307 N. MICHIGAN AVENUE
CHICAGO, IL 60601

STATE ID NO 58000 PHONE: 312-346-8100
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1921 LIC- 1931

ASSETS- 208,980,276
CAPITAL- 1,828,432
LIABILITIES- 183,475,277
SURPLUS- 23,678,567

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	68,816	38,963
ANNUITY	- - -	- - -
GRP A&H	24,692	2,068
IND A&H	- - -	19,287
CREDIT	236,234	75,117

LIFE INSURANCE ISSUED DURING YEAR- 54,960,300
LIFE INSURANCE IN FORCE AT END OF YEAR- 45,951,958

. . . . . NATIONWIDE BUSINESS . . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 6,233,450,000
ORDINARY- [illegible]
GROUP- 285,[illegible],000

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- OLD UNITED LIFE INSURANCE          COMPANY
  1421 EAST THOMAS ROAD                                                        STATE ID NO 58225         PHONE: 913-236-6090
  PHOENIX, AZ  85014                                                                  MA- P.O. BOX 795
                                                                                          SHAWNEE MISSION, KS  66201

 TYPE OF COMPANY- STOCK
 INC- 1963   LIC- 1985                                           ASSETS-      8.789.133               LIABILITIES-       5.109.960
                                                                 CAPITAL-     1.000.000                  SURPLUS-        2.679.173
 . . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . . .      . . . . NATIONWIDE BUSINESS . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
 LIFE          2.039               - - -       DURING YEAR-          20,000
 ANNUITY       - - -               - - -                                    INDUSTRIAL-        - - -         ORDINARY-      51.464.000
 GRP A&H       - - -               - - -     LIFE INSURANCE IN FORCE AT         CREDIT-   102.126.000          GROUP-          - - -
 IND A&H       - - -               - - -       END OF YEAR-          90,000
 CREDIT        - - -               - - -

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 OMAHA FINANCIAL LIFE INSURANCE      COMPANY
 7300 METRO BLVD                                                               STATE ID NO 58425         PHONE: 612-831-7300
 MINNEAPOLIS, MN  55435                                                               MA- P.O. BOX 35820
                                                                                          MINNEAPOLIS, MN  55435

 TYPE OF COMPANY- STOCK
 INC- 1977   LIC- 1977                                           ASSETS-     52,217,185               LIABILITIES-      32,086,022
                                                                 CAPITAL-     1.500.000                  SURPLUS-       18,631,163
 . . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . . .      . . . . NATIONWIDE BUSINESS . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
 LIFE        482.016             136.219       DURING YEAR-      34.547.194
 ANNUITY       - - -               - - -                                    INDUSTRIAL-        - - -         ORDINARY-      86.928.000
 GRP A&H     281.395              63.955     LIFE INSURANCE IN FORCE AT         CREDIT-  2.807.580.000         GROUP-      589.074.000
 IND A&H     145.717             180.996       END OF YEAR-     127.739.903
 CREDIT    1.151.411             480.193

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 OMNIVEST LIFE INSURANCE COMPANY
 1115 PEOPLES BANK BUILDING                                                    STATE ID NO 58465         PHONE: 608-782-7130
 INDIANAPOLIS, IN  46204                                                              MA- 115 5TH AVENUE SOUTH
                                                                                          LA CROSSE, WI  54602

 TYPE OF COMPANY- STOCK
 INC- 1972   LIC- 1982                                           ASSETS-      8,207.456               LIABILITIES-       4.222.343
                                                                 CAPITAL-     1.000.000                  SURPLUS-        2,985.113
 . . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . . .      . . . . NATIONWIDE BUSINESS . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
 LIFE          - - -               - - -       DURING YEAR-           - - -
 ANNUITY       - - -               - - -                                    INDUSTRIAL-        - - -         ORDINARY-      25.128.000
 GRP A&H       - - -               - - -     LIFE INSURANCE IN FORCE AT         CREDIT-        - - -           GROUP-          180.000
 IND A&H       - - -               - - -       END OF YEAR-           - - -
 CREDIT        - - -               - - -

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 ORANGE STATE LIFE AND HEALTH INSURANCE COMPANY
 2400 WEST BAY DRIVE                                                           STATE ID NO 58469         PHONE: 813-586-3733
 LARGO, FL  33540                                                                     MA- SAME

 TYPE OF COMPANY- STOCK
 INC- 1981   LIC- 1983                                           ASSETS-     18.340.848               LIABILITIES-      11.338.440
                                                                 CAPITAL-     2,000,000                  SURPLUS-        5.002.408
 . . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . . .      . . . . NATIONWIDE BUSINESS . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
 LIFE          - - -               - - -       DURING YEAR-           - - -
 ANNUITY       - - -               - - -                                    INDUSTRIAL-        - - -         ORDINARY-       3.250,000
 GRP A&H       - - -               - - -     LIFE INSURANCE IN FORCE AT         CREDIT-        - - -           GROUP-          - - -
 IND A&H      30.164              19,170       END OF YEAR-           - - -
 CREDIT        - - -               - - -

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 ORION LIFE INSURANCE COMPANY
 100 WEST 10TH STREET                                                          STATE ID NO 58553         PHONE: 803-268-8111
 WILMINGTON, DE  19899                                                                MA- P.O. BOX 789
                                                                                          GREENVILLE, SC  29602

 TYPE OF COMPANY- STOCK
 INC- 1981   LIC- 1983                                           ASSETS-      1.291.364               LIABILITIES-         131.407
                                                                 CAPITAL-       500.000                  SURPLUS-          659.957
 . . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . . .      . . . . NATIONWIDE BUSINESS . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
 LIFE          - - -               - - -       DURING YEAR-           - - -
 ANNUITY       - - -               - - -                                    INDUSTRIAL-        - - -         ORDINARY-          - - -
 GRP A&H       - - -               - - -     LIFE INSURANCE IN FORCE AT         CREDIT-        - - -           GROUP-          - - -
 IND A&H       - - -               - - -       END OF YEAR-           - - -
 CREDIT        - - -               - - -
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                                                                              STATE ID NO 58560        PHONE: 602-263-6666
OXFORD LIFE INSURANCE COMPANY                                                        MA- SAME
2721 NORTH CENTRAL AVENUE
PHOENIX, AZ  85004

                                                                 ASSETS-     212,675,840            LIABILITIES-     126,128,894
TYPE OF COMPANY- STOCK                                          CAPITAL-       2,000,000               SURPLUS-       84,546,946
INC- 1965   LIC- 1974
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED       BENEFITS PAID   LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          289,834             905,260      DURING YEAR-          - - -
ANNUITY       - - -               - - -                                   INDUSTRIAL-          - - -          ORDINARY-      81,736,000
GRP A&H       37,435              32,697      LIFE INSURANCE IN FORCE AT      CREDIT-          - - -             GROUP-     246,453,000
IND A&H       - - -               - - -        END OF YEAR-     10,759,505
CREDIT        - - -               - - -

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                                                                              STATE ID NO 58575        PHONE: 816-842-6300
OZARK NATIONAL LIFE INSURANCE    COMPANY                                             MA- P.O. BOX 2059
500 EAST 9TH                                                                            KANSAS CITY, MO  64142
KANSAS CITY, MO  64106

                                                                 ASSETS-      99,223,198            LIABILITIES-      90,968,319
TYPE OF COMPANY- STOCK                                          CAPITAL-       1,070,000               SURPLUS-        7,184,879
INC- 1964   LIC- 1972
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED       BENEFITS PAID   LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        1,715,184             355,111      DURING YEAR-     48,908,898
ANNUITY        10,471              20,018                                 INDUSTRIAL-          - - -          ORDINARY-   2,423,333,000
GRP A&H       - - -               - - -       LIFE INSURANCE IN FORCE AT      CREDIT-          - - -             GROUP-     155,024,000
IND A&H        50,879              34,145      END OF YEAR-    119,809,143
CREDIT        - - -               - - -

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                                                                              STATE ID NO 58700        PHONE: 319-398-8511
PACIFIC FIDELITY LIFE INSURANCE COMPANY                                              MA- 4333 EDGEWOOD RD., N.E.
251 S. LAKE AVENUE                                                                      CEDAR RAPIDS, IA  52499
PASADENA, CA  91101

                                                                 ASSETS-     465,359,900            LIABILITIES-     447,195,684
TYPE OF COMPANY- STOCK                                          CAPITAL-       1,500,000               SURPLUS-       16,664,216
INC- 1956   LIC- 1962
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED       BENEFITS PAID   LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           12,933                   2      DURING YEAR-                 17
ANNUITY       - - -               - - -                                   INDUSTRIAL-          - - -          ORDINARY-     988,006,000
GRP A&H        12,922.              5,041     LIFE INSURANCE IN FORCE AT      CREDIT-          - - -             GROUP-     155,203,000
IND A&H       - - -               - - -        END OF YEAR-                 28
CREDIT        - - -               - - -

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                                                                              STATE ID NO 58715        PHONE: 714-640-3823
PACIFIC FINANCIAL LIFE INSURANCE COMPANY                                             MA- SAME
700 NEWPORT CENTER DRIVE
NEWPORT BEACH, CA  92660

                                                                 ASSETS-       5,204,848            LIABILITIES-         506,020
TYPE OF COMPANY- MUTUAL                                         CAPITAL-       1,000,000               SURPLUS-        3,698,828
INC- 1985   LIC- 1985
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED       BENEFITS PAID   LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -               - - -        DURING YEAR-          - - -
ANNUITY       - - -               - - -                                   INDUSTRIAL-          - - -          ORDINARY-     101,894,000
GRP A&H       - - -               - - -       LIFE INSURANCE IN FORCE AT      CREDIT-          - - -             GROUP-           - - -
IND A&H       - - -               - - -        END OF YEAR-          - - -
CREDIT        - - -               - - -

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                                                                              STATE ID NO 58750        PHONE: 808-955-2236
PACIFIC GUARDIAN LIFE INSURANCE     COMPANY, LTD.                                    MA- SAME
1600 KAPIOLANI BLVD., STE 1600
HONOLULU, HI  96814

                                                                 ASSETS-      37,549,536            LIABILITIES-      32,613,322
TYPE OF COMPANY- STOCK                                          CAPITAL-       2,600,000               SURPLUS-        2,336,214
INC- 1961   LIC- 1975
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED       BENEFITS PAID   LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              113             - - -        DURING YEAR-          - - -
ANNUITY       - - -               - - -                                   INDUSTRIAL-          - - -          ORDINARY-     916,040,000
GRP A&H       - - -               - - -       LIFE INSURANCE IN FORCE AT      CREDIT-        612,000             GROUP-   1,653,498,000
IND A&H       - - -               - - -        END OF YEAR-         86,000
CREDIT        - - -               - - -
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PACIFIC MUTUAL LIFE INSURANCE    COMPANY
700 NEWPORT CENTER DRIVE                                          STATE ID NO 59000          PHONE: 714-640-3011
NEWPORT BEACH, CA  92660                                              MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1936   LIC- 1936                                ASSETS-   4.617.345.779                   LIABILITIES-   4.393.124.978
                                                    CAPITAL-        - - -                          SURPLUS-     224.220.801
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           623.665           250.399     DURING YEAR-       13.896.346         LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY        860.443           824.560
GRP A&H      1.114.380           775.747    LIFE INSURANCE IN FORCE AT      INDUSTRIAL-          - - -         ORDINARY-   9.183.151.000
IND A&H         18.931            24.193     END OF YEAR-       54.603.942     CREDIT-     243.313.000          GROUP-  17.527.115.000
CREDIT           - - -             - - -

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PACIFIC NORTHWEST LIFE INSURANCE COMPANY
732 N.W. 19TH                                                     STATE ID NO 59020          PHONE: 503-228-8256
PORTLAND, OR  97209                                                   MA- P.O. BOX 8369
                                                                        PORTLAND, OR  97207

TYPE OF COMPANY- STOCK
INC- 1964   LIC- 1982 _                              ASSETS-      11.226.446                   LIABILITIES-      10.116.687
                                                    CAPITAL-         500.250                       SURPLUS-         609.509
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE             - - -                       DURING YEAR-            - - -         LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -             - - -
GRP A&H          - - -             - - -    LIFE INSURANCE IN FORCE AT      INDUSTRIAL-          - - -         ORDINARY-      30.015.923
IND A&H            230             - - -     END OF YEAR-            5.000     CREDIT-           - - -          GROUP-      31.686.000
CREDIT           - - -               720
                                   - - -

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PACIFIC STANDARD LIFE INSURANCE    COMPANY
100 W. WASHINGTON                                                 STATE ID NO 59050          PHONE: 916-756-3030
PHOENIX, AZ  85003                                                    MA- 3820 CHILES ROAD
                                                                        DAVIS, CA  95616

TYPE OF COMPANY- STOCK
INC- 1960   LIC- 1971                                ASSETS-     148.845.182                   LIABILITIES-     127.323.975
                                                    CAPITAL-       1.182.312                       SURPLUS-      20.338.895
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE             2.474             1.576     DURING YEAR-            - - -         LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -             - - -
GRP A&H          1.668             - - -    LIFE INSURANCE IN FORCE AT      INDUSTRIAL-          - - -         ORDINARY-     973.768.000
IND A&H          - - -             - - -     END OF YEAR-        3.827.293     CREDIT-     497.920.000          GROUP-     959.156.000
CREDIT           - - -             - - -

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PAN-AMERICAN ASSURANCE COMPANY
PAN-AMERICAN LIFE CTR. 601 POYDRAS                                STATE ID NO 59090          PHONE: 504-566-1300
NEW ORLEANS, LA  70130                                                MA- P.O. BOX 53372
                                                                        NEW ORLEANS, LA  70153

TYPE OF COMPANY- STOCK
INC- 1981   LIC- 1981                                ASSETS-      47.768.117                   LIABILITIES-      39.211.820
                                                    CAPITAL-       1.500.000                       SURPLUS-       7.056.297
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           195.055             - - -     DURING YEAR-        5.332.000         LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -             - - -
GRP A&H          - - -             - - -    LIFE INSURANCE IN FORCE AT      INDUSTRIAL-          - - -         ORDINARY-   1.758.978.000
IND A&H          - - -             - - -     END OF YEAR-       15.131.267     CREDIT-           - - -          GROUP-      68.472.000
CREDIT           - - -             - - -

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PAN-AMERICAN LIFE INSURANCE     COMPANY
PAN-AMERICAN LIFE CTR. 601 POYDRAS                                STATE ID NO 59100          PHONE: 504-566-1300
NEW ORLEANS, LA  70130                                                MA- P.O. BOX 60219
                                                                        NEW ORLEANS, LA  70160

TYPE OF COMPANY- MUTUAL
INC- 1911   LIC- 1966                                ASSETS-   1.044.640.867                   LIABILITIES-     960.529.256
                                                    CAPITAL-         500.000                       SURPLUS-      83.601.611
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           400.138           395.641     DURING YEAR-         -548.452         LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         15.429               291
GRP A&H          - - -             - - -    LIFE INSURANCE IN FORCE AT      INDUSTRIAL-          - - -         ORDINARY-   2.886.306.000
IND A&H         15.141             1.373     END OF YEAR-       28.457.472     CREDIT-     106.058.000          GROUP-   4.468.735.000
CREDIT           - - -             - - -
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PAUL REVERE LIFE INSURANCE       COMPANY/THE                         STATE ID NO 59400        PHONE: 617-799-4441
18 CHESTNUT STREET                                                         MA- SAME
WORCESTER, MA  01608

TYPE OF COMPANY- STOCK                                    ASSETS-   1.169.865.824          LIABILITIES-  1.074.129.179
INC- 1930   LIC- 1930                                    CAPITAL-       - - -                  SURPLUS-     95.726.645

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           258.777           395.232      DURING YEAR-          13.500
ANNUITY            126             9.673                                  INDUSTRIAL-        - - -       ORDINARY-  1.879.026.000
GRP A&H        156.959            70.520     LIFE INSURANCE IN FORCE AT        CREDIT-     147.000          GROUP-  7.006.166.000
IND A&H        627.398           286.999      END OF YEAR-      19.717.074
CREDIT           - - -             - - -
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PAUL REVERE PROTECTIVE LIFE        INSURANCE COMPANY/THE             STATE ID NO 59450        PHONE: 617-799-4441
1209 ORANGE STREET                                                        MA- 18 CHESTNUT STREET
WILMINGTON, DE  19801                                                          WORCESTER, MA  01608

TYPE OF COMPANY- STOCK                                    ASSETS-     130.206.214          LIABILITIES-    112.413.698
INC- 1973   LIC- 1978                                    CAPITAL-       2.000.250              SURPLUS-     15.792.266

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            33.323            10.562      DURING YEAR-         922.299
ANNUITY          - - -             - - -                                  INDUSTRIAL-        - - -       ORDINARY-  1.232.462.000
GRP A&H          - - -             - - -     LIFE INSURANCE IN FORCE AT        CREDIT-       - - -          GROUP-          - - -
IND A&H          - - -             - - -      END OF YEAR-       2.427.533
CREDIT           - - -             - - -
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PAUL REVERE VARIABLE ANNUITY    INSURANCE COMPANY/THE                STATE ID NO 59500        PHONE: 617-799-4441
18 CHESTNUT STREET                                                         MA- SAME
WORCESTER, MA  01608

TYPE OF COMPANY- STOCK                                    ASSETS-     637.124.065          LIABILITIES-    613.739.999
INC- 1965   LIC- 1967                                    CAPITAL-       2.500.000              SURPLUS-     20.884.066

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             5.076             - - -      DURING YEAR-           - - -
ANNUITY         75.660             - - -                                  INDUSTRIAL-        - - -       ORDINARY-    280.119.000
GRP A&H          - - -             - - -     LIFE INSURANCE IN FORCE AT        CREDIT-       - - -          GROUP-          - - -
IND A&H          - - -             - - -      END OF YEAR-         200.000
CREDIT           - - -             - - -
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PENINSULAR LIFE INSURANCE        COMPANY                             STATE ID NO 59650        PHONE: 904-358-6000
645 RIVERSIDE AVENUE                                                      MA- P.O. BOX 2667
JACKSONVILLE, FL  32204                                                        JACKSONVILLE, FL  32231

TYPE OF COMPANY- STOCK                                    ASSETS-      94.785.985          LIABILITIES-     72.152.925
INC- 1901   LIC- 1973                                    CAPITAL-       3.625.797              SURPLUS-     19.007.263

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             1.064             - - -      DURING YEAR-           - - -
ANNUITY            325               214                                  INDUSTRIAL-      143.000       ORDINARY-    373.621.000
GRP A&H          - - -             - - -     LIFE INSURANCE IN FORCE AT        CREDIT-  732.457.000         GROUP-    193.636.000
IND A&H            614             - - -      END OF YEAR-          79.373
CREDIT          -1.185             - - -
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PENN DIVERSIFIED INSURANCE AND     ANNUITY COMPANY                   STATE ID NO 59665        PHONE: 215-625-6500
314 NORTH BROADWAY                                                        MA- 510 WALNUT STREET
ST. LOUIS, MO  63102                                                           PHILADELPHIA, PA  19172

TYPE OF COMPANY- STOCK                                    ASSETS-     250.834.679          LIABILITIES-    237.188.441
INC- 1981   LIC- 1981                                    CAPITAL-       2.000.000              SURPLUS-     11.646.238

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               139             - - -      DURING YEAR-           - - -
ANNUITY          - - -             - - -                                  INDUSTRIAL-        - - -       ORDINARY-      6.353.000
GRP A&H          - - -             - - -     LIFE INSURANCE IN FORCE AT        CREDIT-       - - -          GROUP-          - - -
IND A&H          - - -             - - -      END OF YEAR-          10.000
CREDIT           - - -             - - -
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PENN INSURANCE AND ANNUITY          COMPANY/THE
100 WEST 10TH STREET                                              STATE ID NO 59675          PHONE: 215-625-6400
WILMINGTON, DE  19801                                                   MA- 510 WALNUT STREET
                                                                            PHILADELPHIA, PA  19172

TYPE OF COMPANY- STOCK
INC- 1980   LIC- 1981                                       ASSETS-    362.554.565            LIABILITIES-    345.959.717
                                                           CAPITAL-      2.000.000                SURPLUS-     14.596.848

. . . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           555.332           335.026        DURING YEAR-       6.542.729
ANNUITY         - - -             - - -                                        INDUSTRIAL-        - - -        ORDINARY-  9.794.642.000
GRP A&H         - - -             - - -        LIFE INSURANCE IN FORCE AT          CREDIT-        - - -           GROUP-    250.498.000
IND A&H         - - -             - - -         END OF YEAR-      44.912.632
CREDIT          - - -             - - -

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PENN MUTUAL LIFE INSURANCE         COMPANY/THE
530 WALNUT STREET                                                 STATE ID NO 59700          PHONE: 215-625-5000
PHILADELPHIA, PA  19172                                                 MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1847   LIC- 1885                                       ASSETS-  3.805.778.266            LIABILITIES-  3.634.778.908
                                                           CAPITAL-          - - -                SURPLUS-    170.999.358

. . . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S   N E S S . . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           816.098         1.283.928        DURING YEAR-       4.479.620
ANNUITY         10.421            66.002                                       INDUSTRIAL-        - - -        ORDINARY- 20.859.996.000
GRP A&H         - - -             - - -        LIFE INSURANCE IN FORCE AT          CREDIT-        - - -           GROUP-  2.109.625.000
IND A&H          8.092             7.152        END OF YEAR-      57.754.559
CREDIT          - - -             - - -

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PENNSYLVANIA LIFE INSURANCE        COMPANY
829 LAND TITLE BUILDING                                           STATE ID NO 60000          PHONE: 213-828-6411
PHILADELPHIA, PA  19110                                                 MA- 3130 WILSHIRE BLVD
                                                                            SANTA MONICA, CA  90406

TYPE OF COMPANY- STOCK
INC- 1948   LIC- 1957                                       ASSETS-    391.114.796            LIABILITIES-    327.542.085
                                                           CAPITAL-      1.516.449                SURPLUS-     62.056.262

. . . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           934.402         1.342.236        DURING YEAR-       1.361.277
ANNUITY         - - -             - - -                                        INDUSTRIAL-       39.000        ORDINARY-  7.791.750.000
GRP A&H        187.490            38.855       LIFE INSURANCE IN FORCE AT          CREDIT-   87.249.000           GROUP-    494.426.000
IND A&H      1.335.198           544.504        END OF YEAR-      63.570.481
CREDIT          - - -             - - -

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PENSION LIFE INSURANCE COMPANY   OF AMERICA
746-760 ALEXANDER RD. CN1                                         STATE ID NO 60250          PHONE: 215-337-1400
PRINCETON, NJ  08540                                                    MA- ONE VALLEY FORGE PLAZA
                                                                            VALLEY FORGE, PA  19487

TYPE OF COMPANY- STOCK
INC- 1963   LIC- 1971                                       ASSETS-     13.324.673            LIABILITIES-      7.482.098
                                                           CAPITAL-      1.500.000                SURPLUS-      4.342.575

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        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             117              - - -         DURING YEAR-              84
ANNUITY         - - -             - - -                                        INDUSTRIAL-        - - -        ORDINARY-    655.221.000
GRP A&H         - - -             - - -        LIFE INSURANCE IN FORCE AT          CREDIT-        - - -           GROUP-     83.882.000
IND A&H          488              - - -         END OF YEAR-             676
CREDIT          - - -             - - -

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PHARMACISTS LIFE INSURANCE         COMPANY/THE
HIGHWAY 18 WEST                                                   STATE ID NO 60660          PHONE: 515-295-2461
ALGONA, IA  50511                                                       MA- P.O. BOX 370
                                                                            ALGONA, IA  50511

TYPE OF COMPANY- STOCK
INC- 1979   LIC- 1982                                       ASSETS-      2.633.852            LIABILITIES-        355.437
                                                           CAPITAL-      1.000.000                SURPLUS-      1.278.415

. . . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            8.497             - - -         DURING YEAR-             947
ANNUITY         - - -             - - -                                        INDUSTRIAL-        - - -        ORDINARY-     51.638.000
GRP A&H         - - -             - - -        LIFE INSURANCE IN FORCE AT          CREDIT-        - - -           GROUP-          - - -
IND A&H         - - -             - - -         END OF YEAR-           3.727
CREDIT          - - -             - - -
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PHF LIFE INSURANCE COMPANY                                              STATE ID NO 58590        PHONE: 616-968-5500
78 WEST MICHIGAN AVENUE                                                        MA- SAME
BATTLE CREEK, MI  49016

TYPE OF COMPANY- STOCK                                       ASSETS-    133.374.479            LIABILITIES-    122.822.404
INC- 1974   LIC- 1981                                       CAPITAL-      2,500,000               SURPLUS-       8.052.075

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             218              - - -       DURING YEAR-          20.000
ANNUITY         - - -             - - -                                      INDUSTRIAL-          - - -        ORDINARY-     245.612.000
GRP A&H         - - -             - - -      LIFE INSURANCE IN FORCE AT         CREDIT-   2.425.342.000           GROUP-     690.024.000
IND A&H         - - -             - - -        END OF YEAR-         58.037
CREDIT          - - -             - - -

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PHILADELPHIA AMERICAN LIFE INSURANCE COMPANY                            STATE ID NO 60668        PHONE: 215-629-9800
ONE INDEPENDENCE MALL                                                          MA- SAME
PHILADELPHIA, PA  19106

TYPE OF COMPANY- STOCK                                       ASSETS-    169.694.148            LIABILITIES-    149.370.674
INC- 1983   LIC- 1983                                       CAPITAL-      3.000.000               SURPLUS-      17.323.474

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         134.316            97.875        DURING YEAR-       4.426.681
ANNUITY         - - -             - - -                                      INDUSTRIAL-          - - -        ORDINARY-      40.501.000
GRP A&H       66.616            27.005       LIFE INSURANCE IN FORCE AT         CREDIT-           - - -           GROUP-   4.291.936.000
IND A&H         - - -           22.564         END OF YEAR-     31.666.839
CREDIT          - - -             - - -

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PHILADELPHIA LIFE INSURANCE COMPANY                                     STATE ID NO 60681        PHONE: 215-629-9800
ONE INDEPENDENCE MALL                                                          MA- SAME
PHILADELPHIA, PA  19106

TYPE OF COMPANY- STOCK                                       ASSETS-  1.004.544.044            LIABILITIES-    880.787.338
INC- 1983   LIC- 1983                                       CAPITAL-      3.000.000               SURPLUS-     120.756.706

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       3.247.322           344.000        DURING YEAR-      67.813.190
ANNUITY         - - -           54.768                                       INDUSTRIAL-          - - -        ORDINARY-  17.639.676.000
GRP A&H         - - -             - - -      LIFE INSURANCE IN FORCE AT         CREDIT-           - - -           GROUP-           - - -
IND A&H         - - -             - - -        END OF YEAR-    173.740.874
CREDIT          - - -             - - -

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PHOENIX AMERICAN LIFE INSURANCE COMPANY                                 STATE ID NO 60840        PHONE: 203-275-5000
1209 ORANGE STREET                                                             MA- 1 AMERICAN ROW
WILMINGTON, DE  19801                                                              HARTFORD, CT  06115

TYPE OF COMPANY- STOCK                                       ASSETS-     72.866.696            LIABILITIES-     66.773.577
INC- 1973   LIC- 1983                                       CAPITAL-      1.500.000               SURPLUS-       4.593.119

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -             - - -       DURING YEAR-           - - -
ANNUITY         1.108           13.217                                       INDUSTRIAL-          - - -        ORDINARY-      16.285.000
GRP A&H         - - -             - - -      LIFE INSURANCE IN FORCE AT         CREDIT-           - - -           GROUP-     338.461.000
IND A&H         - - -             - - -        END OF YEAR-          - - -
CREDIT          - - -             - - -

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PHOENIX MUTUAL LIFE INSURANCE COMPANY                                   STATE ID NO 61100        PHONE: 203-275-5000
ONE AMERICAN ROW                                                               MA- SAME
HARTFORD, CT  06115

TYPE OF COMPANY- MUTUAL                                      ASSETS-  4.300.851.094            LIABILITIES-  4.060.306.196
INC- 1857   LIC- 1891                                       CAPITAL-          - - -               SURPLUS-     240.544.898

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       1.940.700         1.796.077        DURING YEAR-      51.878.263
ANNUITY         4.759           18.591                                       INDUSTRIAL-          - - -        ORDINARY-  46.228.954.000
GRP A&H    1.522.742         1.024.663       LIFE INSURANCE IN FORCE AT         CREDIT-         534.000           GROUP-  15.453.020.000
IND A&H         1.344             - - -        END OF YEAR-    161.322.023
CREDIT          - - -             - - -
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PIERCE NATIONAL LIFE INSURANCE COMPANY
3807 WILSHIRE BLVD.
LOS ANGELES, CA 90010

STATE ID NO 61350 PHONE: 213-381-7292
MA- P.O. BOX 2282, TERMINAL ANNEX
LOS ANGELES, CA 90051

TYPE OF COMPANY- STOCK
INC- 1927 LIC- 1973

ASSETS- 156,806,061
CAPITAL- 2,000,000
LIABILITIES- 141,441,805
SURPLUS- 13,364,256

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	113,537	50,587
ANNUITY	- - -	2,710
GRP A&H	- - -	- - -
IND A&H	20	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 32,200

LIFE INSURANCE IN FORCE AT END OF YEAR- 1,455,902

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- 344,000 ORDINARY- 496,207,000
CREDIT- - - - GROUP- 13,498,000

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PILOT LIFE INSURANCE COMPANY
5300 HIGH POINT ROAD
GREENSBORO, NC 27407

STATE ID NO 61370 PHONE: 919-299-4720
MA- P.O. BOX 20727
GREENSBORO, NC 27420

TYPE OF COMPANY- STOCK
INC- 1890 LIC- 1975

ASSETS- 1,201,170,760
CAPITAL- 5,000,000
LIABILITIES- 1,012,651,934
SURPLUS- 183,518,826

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	16,109	215,263
ANNUITY	- - -	- - -
GRP A&H	24,948	28,921
IND A&H	859	1,330
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- 18,636,967

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- 118,789,000 ORDINARY- 5,924,264,000
CREDIT- 795,422,000 GROUP- 22,692,664,000

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PIONEER LIFE INSURANCE COMPANY OF PENNSYLVANIA
23 E. LACROSSE AVENUE
LANSDOWNE, PA 19050

STATE ID NO 61555 PHONE: 815-987-5028
MA- 304 N. MAIN STREET
ROCKFORD, IL 61101

TYPE OF COMPANY- STOCK
INC- 1949 LIC- 1984

ASSETS- 7,935,854
CAPITAL- 2,000,000
LIABILITIES- 4,111,918
SURPLUS- 1,823,936

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- 48,539,000 ORDINARY- 778,000
CREDIT- - - - GROUP- 38,955,000

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PIONEER LIFE INSURANCE COMPANY OF ILLINOIS
304 N. MAIN STREET
ROCKFORD, IL 61101

STATE ID NO 61550 PHONE: 815-987-5000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1963 LIC- 1977

ASSETS- 82,825,072
CAPITAL- 2,002,000
LIABILITIES- 69,822,358
SURPLUS- 11,000,714

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	171,638	1,327
ANNUITY	26,597	28,958
GRP A&H	4,255	- - -
IND A&H	104,825	36,869
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 3,418,000

LIFE INSURANCE IN FORCE AT END OF YEAR- 18,826,000

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 1,721,379,000
CREDIT- - - - GROUP- 4,701,000

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PIONEER MUTUAL LIFE INSURANCE COMPANY
203 NORTH 10TH STREET
FARGO, ND 58102

STATE ID NO 61600 PHONE: 701-293-3300
MA- P.O. BOX 2546
FARGO, ND 58108

TYPE OF COMPANY- MUTUAL
INC- 1947 LIC- 1949

ASSETS- 139,085,542
CAPITAL- - - -
LIABILITIES- 130,008,211
SURPLUS- 9,077,331

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	115,124	58,235
ANNUITY	56,509	- - -
GRP A&H	- - -	- -
IND A&H	3,039	208
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 1,351,000

LIFE INSURANCE IN FORCE AT END OF YEAR- 6,320,794

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 1,328,851,000
CREDIT- - - - GROUP- 153,914,000

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PIONEER SECURITY LIFE INSURANCE COMPANY                        STATE ID NO 61675          PHONE: 817-753-7311
425 AUSTIN AVENUE                                                        MA- P.O. BOX 2550
WACO, TX  76701                                                              WACO, TX  76702

                                                      ASSETS-      15.043.576             LIABILITIES-        9.287.507
TYPE OF COMPANY- STOCK                               CAPITAL-       1.100.000                SURPLUS-         4.656.069
INC- 1955   LIC- 1980
. . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

                                                                                LIFE INSURANCE IN FORCE AT END OF YEAR-
        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE          - - -               - - -         DURING YEAR-          - - -
ANNUITY       - - -               - - -                                    INDUSTRIAL-         - - -        ORDINARY-         - - -
GRP A&H       - - -               - - -       LIFE INSURANCE IN FORCE AT     CREDIT-           - - -           GROUP-         - - -
IND A&H       - - -               - - -         END OF YEAR-          - - -
CREDIT        - - -               - - -

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PRAIRIE STATES LIFE INSURANCE    COMPANY                       STATE ID NO 62650          PHONE: 605-348-1262
440 MT. RUSHMORE ROAD                                                    MA- P.O. BOX 2730
RAPID CITY, SD  57701                                                        RAPID CITY, SD  57709

                                                      ASSETS-      72.302.831             LIABILITIES-       62.002.220
TYPE OF COMPANY- STOCK                               CAPITAL-       2.256.090                SURPLUS-         8.044.521
INC- 1959   LIC- 1971
. . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

                                                                                LIFE INSURANCE IN FORCE AT END OF YEAR-
        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE          852.912            397.433        DURING YEAR-      1.363.757
ANNUITY       - - -               - - -                                    INDUSTRIAL-         - - -        ORDINARY-     280.382.000
GRP A&H       - - -               - - -       LIFE INSURANCE IN FORCE AT     CREDIT-           - - -           GROUP-         358.000
IND A&H       12.457              - - -         END OF YEAR-     16.377.423
CREDIT        - - -               - - -

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PREFERRED FINANCIAL LIFE INSURANCE COMPANY                     STATE ID NO 62690          PHONE: 212-713-8340
401 NORTH MICHIGAN AVE. STE 3250                                         MA- 1700 BROADWAY 10TH FLOOR
CHICAGO, IL  60611                                                           NEW YORK, NY  10019

                                                      ASSETS-      37.503.329             LIABILITIES-       30.848.396
TYPE OF COMPANY- STOCK                               CAPITAL-       1.210.000                SURPLUS-         5.444.933
INC- 1985   LIC- 1985
. . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

                                                                                LIFE INSURANCE IN FORCE AT END OF YEAR-
        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE          - - -               - - -         DURING YEAR-          - - -
ANNUITY       - - -               - - -                                    INDUSTRIAL-         - - -        ORDINARY-      70.561.000
GRP A&H       - - -               - - -       LIFE INSURANCE IN FORCE AT     CREDIT-           - - -           GROUP-       5.871.000
IND A&H       - - -               - - -         END OF YEAR-          - - -
CREDIT        - - -               - - -

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PREFERRED RISK LIFE INSURANCE COMPANY                          STATE ID NO 62800          PHONE: 515-225-5000
2439 LEGEND DRIVE                                                        MA- 1111 ASHWORTH ROAD
COLORADO SPRINGS, CO  80918                                                  WEST DES MOINES, IA  50265

                                                      ASSETS-      97.311.256             LIABILITIES-       60.846.527
TYPE OF COMPANY- STOCK                               CAPITAL-       1.919.086                SURPLUS-        34.545.643
INC- 1957   LIC- 1964
. . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

                                                                                LIFE INSURANCE IN FORCE AT END OF YEAR-
        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE          55.115              25.726        DURING YEAR-      1.340.040
ANNUITY       14.539                 204                                   INDUSTRIAL-         - - -        ORDINARY-   1.158.717.000
GRP A&H       - - -               - - -       LIFE INSURANCE IN FORCE AT     CREDIT-           - - -           GROUP-     201.030.000
IND A&H       21.336               5.963        END OF YEAR-      7.476.429
CREDIT        - - -               - - -

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PRESBYTERIAN MINISTERS' FUND                                   STATE ID NO 63080          PHONE: 215-568-5935
1809 WALNUT STREET                                                       MA- SAME
PHILADELPHIA, PA  19103

                                                      ASSETS-     328.871.671             LIABILITIES-      297.634.176
TYPE OF COMPANY- MUTUAL                              CAPITAL-        - - -                   SURPLUS-        31.237.495
INC- 1759   LIC- 1971
. . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

                                                                                LIFE INSURANCE IN FORCE AT END OF YEAR-
        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE          75.386             143.871        DURING YEAR-        461.530
ANNUITY       56.680              - - -                                    INDUSTRIAL-         - - -        ORDINARY-   1.816.113.000
GRP A&H       - - -               - - -       LIFE INSURANCE IN FORCE AT     CREDIT-           - - -           GROUP-      16.902.000
IND A&H       - - -               - - -         END OF YEAR-      6.440.626
CREDIT        - - -               - - -
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PRESBYTERIAN MINISTERS' FUND LIFE AND ANNUITY COMPANY
1809 WALNUT STREET
PHILADELPHIA, PA 19103

STATE ID NO 63070 PHONE: 215-568-5935
MA- SAME

TYPE OF COMPANY- STOCK
INC- 0481 LIC- 2682

ASSETS- 44.685.038 LIABILITIES- 41.510.000
CAPITAL- 1.100.000 SURPLUS- 2.075.038

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- - - -
CREDIT- - - - GROUP- - - -

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PRESIDENTIAL LIFE INSURANCE COMPANY
69 LYDECKER STREET
NYACK, NY 10960

STATE ID NO 63120 PHONE: 914-358-2300
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1965 LIC- 1974

ASSETS- 989.165.028 LIABILITIES- 970.098.804
CAPITAL- 2.004.500 SURPLUS- 17.061.724

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	12.144	3.215
ANNUITY	2.296	1.453
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 27.000
LIFE INSURANCE IN FORCE AT END OF YEAR- 973.000

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 4.084.942.000
CREDIT- - - - GROUP- 140.956.000

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PROFESSIONAL INSURANCE CORPORATION
135 RIVERSIDE AVENUE
JACKSONVILLE, FL 32202

STATE ID NO 63125 PHONE: 904-354-7171
MA- P.O. BOX 1410
JACKSONVILLE, FL 32231

TYPE OF COMPANY- STOCK
INC- 1936 LIC- 1973

ASSETS- 31.305.536 LIABILITIES- 20.434.221
CAPITAL- 1.000.000 SURPLUS- 9.871.315

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	811	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- 58.585

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 433.552.000
CREDIT- - - - GROUP- 154.364.000

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PROGRESSIVE AMERICAN LIFE INSURANCE COMPANY
6300 WILSON MILLS ROAD
MAYFIELD VILLAGE, OH 44143

STATE ID NO 63135 PHONE: 216-461-5000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1967 LIC- 1982

ASSETS- 31.584.063 LIABILITIES- 22.613.338
CAPITAL- 1.000.000 SURPLUS- 7.970.725

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 25.232.000
CREDIT- 463.905.000 GROUP- - - -

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PROTECTIVE LIFE INSURANCE COMPANY
2801 HIGHWAY 280 SOUTH
BIRMINGHAM, AL 35223

STATE ID NO 63450 PHONE: 205-879-9210
MA- P.O. BOX 2606
BIRMINGHAM, AL 35202

TYPE OF COMPANY- STOCK
INC- 1907 LIC- 1975

ASSETS- 589.685.555 LIABILITIES- 502.284.988
CAPITAL- 5.000.000 SURPLUS- 82.400.567

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	119.124	72.934
ANNUITY	- - -	7.242
GRP A&H	302	- - -
IND A&H	42.476	26.616
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 5.921.496
LIFE INSURANCE IN FORCE AT END OF YEAR- 15.580.478

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 12.827.452.000
CREDIT- 378.029.000 GROUP- 6.147.374.000

PROVIDENCE LIFE INSURANCE COMPANY
60 EDDY STREET
PROVIDENCE, RI 02903

STATE ID NO 63550 PHONE: 401-751-[illegible]
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1965 LIC- 1978

ASSETS- 303,140,758 LIABILITIES- 285,910,558
CAPITAL- 1,500,000 SURPLUS- 15,730,200

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	3,399	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- 139,110

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 1,797,512,000
CREDIT- - - - GROUP- 12,204,000

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PROVIDENT ALLIANCE LIFE INSURANCE COMPANY
3349 MICHELSON DRIVE
IRVINE, CA 92713

STATE ID NO 63775 PHONE: 714-553-0700
MA- P.O. BOX 19702
IRVINE, CA 92713

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1973

ASSETS- 251,056,631 LIABILITIES- 150,067,340
CAPITAL- 2,000,000 SURPLUS- 98,989,291

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	3,365	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	85	- - -
CREDIT	543,903	169,927

LIFE INSURANCE ISSUED DURING YEAR- 13,414,466
LIFE INSURANCE IN FORCE AT END OF YEAR- 17,676,061

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 479,145,000
CREDIT- 2,401,275,000 GROUP- 800,676,000

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PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY
FOUNTAIN SQUARE
CHATTANOOGA, TN 37402

STATE ID NO 63800 PHONE: 615-755-1011
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1910 LIC- 1928

ASSETS- 2,578,814,493 LIABILITIES- 2,175,681,070
CAPITAL- 39,375,660 SURPLUS- 363,757,763

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	760,311	388,904
ANNUITY	- - -	- - -
GRP A&H	937,968	432,326
IND A&H	312,353	46,994
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 28,209,014
LIFE INSURANCE IN FORCE AT END OF YEAR- 120,779,966

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 18,213,312,953
CREDIT- 20,158,247 GROUP- 37,460,187,611

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PROVIDENT LIFE AND CASUALTY INSURANCE COMPANY
FOUNTAIN SQUARE
CHATTANOOGA, TN 37402

STATE ID NO 63820 PHONE: 615-755-1011
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1951 LIC- 0384

ASSETS- 99,288,640 LIABILITIES- 81,086,123
CAPITAL- 1,200,000 SURPLUS- 17,002,517

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	264	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- -2,204

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 75,728,655
CREDIT- - - - GROUP- 3,000,735,921

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PROVIDENT LIFE INSURANCE COMPANY
316 NORTH FIFTH STREET
BISMARK, ND 58501

STATE ID NO 63900 PHONE: 701-223-2120
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1915 LIC- 1966

ASSETS- 139,457,701 LIABILITIES- 125,513,186
CAPITAL- 2,363,307 SURPLUS- 11,581,208

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	112,431	127,030
ANNUITY	25,093	15,229
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 20,260,884
LIFE INSURANCE IN FORCE AT END OF YEAR- 25,246,366

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 1,373,853,692
CREDIT- - - - GROUP- 148,252,280

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 PROVIDENT MUTUAL LIFE INSURANCE    COMPANY OF PHILADELPHIA                  STATE ID NO 64000          PHONE: 215-636-5000
 1600 MARKET STREET                                                                   MA- P.O. BOX 7378
 PHILADELPHIA, PA  19103                                                                  PHILADELPHIA, PA  19101

TYPE OF COMPANY- MUTUAL                                               ASSETS-  2,413,156,584              LIABILITIES-  2,255,436,960
INC- 1865   LIC- 1894                                                CAPITAL-          - - -                   SURPLUS-    157,719,624

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . .  N A T I O N W I D E   B U S I N E S S . . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             657,662             258,695     DURING YEAR-      30,310,887
ANNUITY           29,887              28,871                                     INDUSTRIAL-          - - -          ORDINARY-  10,614,373,208
GRP A&H           46,538              34,745   LIFE INSURANCE IN FORCE AT           CREDIT-          - - -             GROUP-   5,276,722,933
IND A&H           25,627               4,332     END OF YEAR-      60,825,925
CREDIT             - - -               - - -

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 PROVIDENT MUTUAL VARIABLE LIFE INSURANCE COMPANY                            STATE ID NO 64010          PHONE: 215-636-9944
 1600 MARKET STREET                                                                   MA- P.O. BOX 8510
 PHILADELPHIA, PA  19103                                                                  PHILADELPHIA, PA  19101

TYPE OF COMPANY- STOCK                                                ASSETS-      9,455,320              LIABILITIES-      1,869,852
INC- 1983   LIC- 1983                                                CAPITAL-      2,000,000                   SURPLUS-      5,585,468

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . .  N A T I O N W I D E   B U S I N E S S . . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               1,210               - - -     DURING YEAR-         -25,000
ANNUITY            - - -               - - -                                     INDUSTRIAL-          - - -          ORDINARY-       1,044,000
GRP A&H            - - -               - - -   LIFE INSURANCE IN FORCE AT           CREDIT-          - - -             GROUP-           - - -
IND A&H            - - -               - - -     END OF YEAR-         135,239
CREDIT             - - -               - - -

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 PROVIDENT NATIONAL ASSURANCE     COMPANY                                    STATE ID NO 64050          PHONE: 615-755-1011
 FOUNTAIN SQUARE                                                                      MA- SAME
 CHATTANOOGA, TN  37402

TYPE OF COMPANY- STOCK                                                ASSETS-  2,863,680,718              LIABILITIES-  2,756,732,107
INC- 1967   LIC- 1968                                                CAPITAL-      3,000,000                   SURPLUS-    103,948,611

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . .  N A T I O N W I D E   B U S I N E S S . . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               - - -               - - -     DURING YEAR-           - - -
ANNUITY           26,808              72,821                                     INDUSTRIAL-          - - -          ORDINARY-           - - -
GRP A&H            - - -               - - -   LIFE INSURANCE IN FORCE AT           CREDIT-          - - -             GROUP-           - - -
IND A&H            - - -               - - -     END OF YEAR-           - - -
CREDIT             - - -               - - -

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 PROVIDERS FIDELITY LIFE          INSURANCE COMPANY                          STATE ID NO 64065          PHONE: 215-667-7713
 ONE BALA PLAZA-STE 622                                                               MA- P.O. BOX 1110
 BALA CYNWYD, PA  19004                                                                   BALA CYNWWYD, PA  19004

TYPE OF COMPANY- STOCK                                                ASSETS-     54,602,006              LIABILITIES-     33,345,379
INC- 1969   LIC- 1983                                                CAPITAL-      2,000,000                   SURPLUS-     19,256,627

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . .  N A T I O N W I D E   B U S I N E S S . . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               - - -               - - -     DURING YEAR-           - - -
ANNUITY            - - -               - - -                                     INDUSTRIAL-          - - -          ORDINARY-      63,461,000
GRP A&H          139,705               1,291   LIFE INSURANCE IN FORCE AT           CREDIT-          - - -             GROUP-     219,133,000
IND A&H            - - -               - - -     END OF YEAR-           - - -
CREDIT             - - -               - - -

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 PRUCO LIFE INSURANCE COMPANY                                                STATE ID NO 64070          PHONE: 201-877-2000
 3003 NORTH CENTRAL AVENUE                                                            MA- 213 WASHINGTON STREET
 PHOENIX, AZ  85012                                                                       NEWARK, NJ  07102

TYPE OF COMPANY- STOCK                                                ASSETS-    610,238,079              LIABILITIES-    574,370,047
INC- 1971   LIC- 1976                                                CAPITAL-      2,500,000                   SURPLUS-     33,368,032

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . .  N A T I O N W I D E   B U S I N E S S . . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           2,462,977              24,900     DURING YEAR-     113,766,655
ANNUITY          -79,084               - - -                                     INDUSTRIAL-          - - -          ORDINARY-      15,976,867
GRP A&H            - - -               - - -   LIFE INSURANCE IN FORCE AT           CREDIT-          - - -             GROUP-           - - -
IND A&H            - - -               - - -     END OF YEAR-     125,431,934
CREDIT             - - -               - - -
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PRUDENTIAL INSURANCE COMPANY OF     AMERICA/THE                                  STATE ID NO 64100          PHONE: 201-877-6000
745 BROAD STREET                                                                            MA- PRUDENTIAL PLAZA
NEWARK, NJ  07101                                                                               NEWARK, NJ  07101

TYPE OF COMPANY- MUTUAL                                              ASSETS-  91.139.140.480              LIABILITIES-  88.710.559.690
INC- 1873   LIC- 1892                                               CAPITAL-           - - -                  SURPLUS-   2.428.580.790

. . . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . . .     . . . . .  N A T I O N W I D E   B U S I N E S S  . . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          20.670.743        18.514.633     DURING YEAR-    442.388.312
ANNUITY          711.886         1.138.908                                  INDUSTRIAL-   4.026.107.000        ORDINARY-  95.312.283.000
GRP A&H       10.620.167         7.598.393    LIFE INSURANCE IN FORCE AT        CREDIT-  10.244.778.000           GROUP-  51.382.999.000
IND A&H          856.312           852.483      END OF YEAR-  2.331.946.612
CREDIT            37.867            13.991

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PURITAN LIFE INSURANCE COMPANY                                                   STATE ID NO 64300          PHONE: 401-456-6600
1301 ATWOOD AVENUE                                                                          MA- P.O. BOX 9200
JOHNSTON, RI  02919                                                                             PROVIDENCE, RI  02940

TYPE OF COMPANY- STOCK                                               ASSETS-     584.373.040              LIABILITIES-     401.444.418
INC- 1907   LIC- 1957                                               CAPITAL-       2.750.000                  SURPLUS-     180.178.622

. . . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . . .     . . . . .  N A T I O N W I D E   B U S I N E S S  . . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              81.064            69.426     DURING YEAR-      1.528.443
ANNUITY              676             - - -                                  INDUSTRIAL-           - - -        ORDINARY-  13.155.231.000
GRP A&H            - - -             - - -    LIFE INSURANCE IN FORCE AT        CREDIT-   1.002.687.000           GROUP-     441.578.000
IND A&H            2.016             1.332      END OF YEAR-    13.920.217
CREDIT             - - -             - - -

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PYRAMID LIFE INSURANCE COMPANY                                                   STATE ID NO 64400          PHONE: 913-722-1110
6201 JOHNSON DRIVE                                                                          MA- P.O. BOX 772
SHAWNEE MISSION, KS  66202                                                                      SHAWNEE MISSION,  KS  66201

TYPE OF COMPANY- STOCK                                               ASSETS-      77.670.504              LIABILITIES-      62.649.027
INC- 1913   LIC- 1952                                               CAPITAL-       1.120.000                  SURPLUS-      13.901.477

. . . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . . .     . . . . .  N A T I O N W I D E   B U S I N E S S  . . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             341.619           482.729     DURING YEAR-      4.602.572
ANNUITY            5.063             1.830                                  INDUSTRIAL-           - - -        ORDINARY-     610.007.000
GRP A&H            - - -             - - -    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -           GROUP-           - - -
IND A&H        2.550.629         1.328.824      END OF YEAR-    16.551.174
CREDIT             - - -             - - -

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RELIABLE LIFE INSURANCE COMPANY/    THE                                          STATE ID NO 64990          PHONE: 314-968-4900
231 WEST-LOCKWOOD AVENUE                                                                    MA- SAME
WEBSTER GROVES, MO  63119

TYPE OF COMPANY- STOCK                                               ASSETS-     239.368.077              LIABILITIES-     195.524.069
INC- 1911   LIC- 1972                                               CAPITAL-       3.000.000                  SURPLUS-      40.844.008

. . . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . . .     . . . . .  N A T I O N W I D E   B U S I N E S S  . . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               8.970            20.865     DURING YEAR-          - - -
ANNUITY            - - -             - - -                                  INDUSTRIAL-     291.969.000        ORDINARY-     966.011.000
GRP A&H          114.598            65.860    LIFE INSURANCE IN FORCE AT        CREDIT-       3.166.000           GROUP-      36.263.000
IND A&H            - - -                40      END OF YEAR-       440.094
CREDIT             - - -             - - -

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RELIANCE STANDARD LIFE INSURANCE COMPANY                                         STATE ID NO 65300          PHONE: 215-787-4000
3201 N. WOLF ROAD                                                                           MA- 2501 PARKWAY
FRANKLIN PARK, IL  60131                                                                        PHILADELPHIA, PA  19130

TYPE OF COMPANY- STOCK                                               ASSETS-     625.847.528              LIABILITIES-     542.117.389
INC- 1907   LIC- 1919                                               CAPITAL-       1.334.025                  SURPLUS-      82.396.114

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        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             152.581           178.515     DURING YEAR-          7.778
ANNUITY           12.749            20.369                                  INDUSTRIAL-      14.171.000        ORDINARY-   1.364.981.000
GRP A&H          277.075           149.178    LIFE INSURANCE IN FORCE AT        CREDIT-         441.000           GROUP-   7.778.131.000
IND A&H            4.485            19.838      END OF YEAR-        21.364
CREDIT             - - -             - - -
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REPUBLIC NATIONAL LIFE GROUP INSURANCE COMPANY
3988 N. CENTRAL EXPRESSWAY
DALLAS, TX 75204

STATE ID NO 65495 PHONE: 214-824-0111
MA- P.O. BOX 660228
DALLAS, TX 75266

TYPE OF COMPANY- STOCK
INC- 1975 LIC- 1982

ASSETS- 237,589,175
CAPITAL- 2,500,000
LIABILITIES- 145,578,544
SURPLUS- 89,510,631

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	131,222	16,019
ANNUITY	---	---
GRP A&H	142,208	78,168
IND A&H	---	---
CREDIT	---	---

LIFE INSURANCE ISSUED DURING YEAR- 56,741
LIFE INSURANCE IN FORCE AT END OF YEAR- 70,711

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- ---
CREDIT- 192,630,000
ORDINARY- 39,776,000
GROUP- 7,877,272,500

REPUBLIC NATIONAL LIFE INSURANCE COMPANY
2727 ALLEN PARKWAY
HOUSTON, TX 77210

STATE ID NO 65501 PHONE: 214-824-0131
MA- P.O. BOX 4382
HOUSTON, TX 77210

TYPE OF COMPANY- STOCK
INC- 1930 LIC- 1982

ASSETS- 524,844,312
CAPITAL- 2,500,000
LIABILITIES- 491,595,699
SURPLUS- 30,748,613

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	248,270	347,236
ANNUITY	504,801	176,077
GRP A&H	---	---
IND A&H	11,826	3,713
CREDIT	---	---

LIFE INSURANCE ISSUED DURING YEAR- 2,301,812
LIFE INSURANCE IN FORCE AT END OF YEAR- 17,731,226

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- ---
CREDIT- ---
ORDINARY- 5,103,818,000
GROUP- 50,302,000

REPUBLIC-VANGUARD LIFE INSURANCE COMPANY
2727 TURTLE CREEK BLVD
DALLAS, TX 75219

STATE ID NO 65550 PHONE: 214-559-1222
MA- P.O. BOX 660560
DALLAS, TX 75266

TYPE OF COMPANY- STOCK
INC- 1965 LIC- 1972

ASSETS- 48,396,087
CAPITAL- 2,792,306
LIABILITIES- 28,495,421
SURPLUS- 17,108,360

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1,649	---
ANNUITY	41	---
GRP A&H	---	---
IND A&H	320	995
CREDIT	---	---

LIFE INSURANCE ISSUED DURING YEAR- ---
LIFE INSURANCE IN FORCE AT END OF YEAR- 285,486

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- ---
CREDIT- 628,601
ORDINARY- 1,311,509,421
GROUP- 524,161,637

RESERVE LIFE INSURANCE COMPANY
403 SOUTH AKARD STREET
DALLAS, TX 75202

STATE ID NO 65700 PHONE: 214-670-9700
MA- P.O. BOX 660254
DALLAS, TX 75226

TYPE OF COMPANY- STOCK
INC- 1928 LIC- 1949

ASSETS- 417,357,590
CAPITAL- 2,000,000
LIABILITIES- 260,043,685
SURPLUS- 155,313,905

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	264,712	272,152
ANNUITY	---	---
GRP A&H	4,882	5,854
IND A&H	227,828	186,726
CREDIT	---	---

LIFE INSURANCE ISSUED DURING YEAR- 3,630,167
LIFE INSURANCE IN FORCE AT END OF YEAR- 19,979,780

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- ---
CREDIT- ---
ORDINARY- 1,054,723,000
GROUP- 353,997,000

RESERVE NATIONAL INSURANCE COMPANY
6100 N. GRAND BLVD
OKLAHOMA CITY, OK 73118

STATE ID NO 65750 PHONE: 405-848-7931
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1978

ASSETS- 32,532,267
CAPITAL- 1,113,000
LIABILITIES- 25,774,426
SURPLUS- [illegible],644,843

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	11,815	1,388
ANNUITY	1,537	---
GRP A&H	633,249	226,62[illegible]
IND A&H	609,819	165,783
CREDIT	---	---

LIFE INSURANCE ISSUED DURING YEAR- 342,110
LIFE INSURANCE IN FORCE AT END OF YEAR- 1,050,214

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- ---
CREDIT- 16,731,000
ORDINARY- 143,669,000
GROUP- ---

RESOURCES LIFE INSURANCE COMPANY
ONE BRIDGE PLAZA
FORT LEE, NJ 07024

STATE ID NO 65977 PHONE: 201-461-0[illegible]
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1981

ASSETS- 214.085.160
CAPITAL- 2.000.000
LIABILITIES- 200.367.181
SURPLUS- 11.717.979

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	12.808	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 475.000

LIFE INSURANCE IN FORCE AT END OF YEAR- 1.245.000

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 4.577.578.000
GROUP- - - -

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ROCKFORD LIFE INSURANCE COMPANY
532 WEST STATE STREET
ROCKFORD, IL 61101

STATE ID NO 66200 PHONE: 815-987-2300
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1909 LIC- 1925

ASSETS- 133.812.083
CAPITAL- 6.000.000
LIABILITIES- 89.095.885
SURPLUS- 38.716.198

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	2.638	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	405	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- 141.170

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- 128.832.000
CREDIT- - - -
ORDINARY- 445.390.000
GROUP- - - -

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ROCKY MOUNTAIN LIFE INSURANCE COMPANY
700 BROADWAY, STE 1117
DENVER, CO 80273

STATE ID NO 66229 PHONE: 303-831-3085
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1783 LIC- 1783

ASSETS- 4.682.378
CAPITAL- 1.000.000
LIABILITIES- 1.425.071
SURPLUS- 2.257.307

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 365.000
GROUP- 1.129.256.000

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ROOSEVELT NATIONAL LIFE INSURANCE COMPANY OF AMERICA
5250 SOUTH SIXTH STREET ROAD
SPRINGFIELD, IL 62703

STATE ID NO 66252 PHONE: 217-786-4300
MA- P.O. BOX 5147
SPRINGFIELD, IL 62705

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1981

ASSETS- 31.161.950
CAPITAL- 1.000.000
LIABILITIES- 27.614.615
SURPLUS- 2.547.335

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	46.899	26.308
ANNUITY	30.431	39.937
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 54.333

LIFE INSURANCE IN FORCE AT END OF YEAR- 4.422.454

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- 29.451.000
ORDINARY- 315.480.000
GROUP- 126.182.000

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ROYAL LIFE INSURANCE COMPANY OF AMERICA
628 HEBRON AVENUE
GLASTONBURY, CT 06033

STATE ID NO 66750 PHONE: 203-659-4211
MA- 7702 PINEVILLE
PINEVILLE, NC 28134

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1981

ASSETS- 67.636.664
CAPITAL- 2.500.000
LIABILITIES- 30.914.587
SURPLUS- 34.222.077

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	11.836	2.339
ANNUITY	4.324	2.339
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 400.000

LIFE INSURANCE IN FORCE AT END OF YEAR- 4.110.750

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 1.114.372.000
GROUP- 23.285.000

RUSHMORE MUTUAL LIFE INSURANCE COMPANY
625 NINTH STREET
RAPID CITY, SD 57701

STATE ID NO 66900 PHONE: 605-342-6800
MA- P.O. BOX 1320
RAPID CITY, SD 57709

TYPE OF COMPANY- MUTUAL
INC- 1937 LIC- 1946

ASSETS- 51,037,019
CAPITAL- - - -
LIABILITIES- 43,680,367
SURPLUS- 7,356,652

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	62,702	169,770
ANNUITY	10,583	5,928
GRP A&H	- - -	- - -
IND A&H	1,457	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 964,065
LIFE INSURANCE IN FORCE AT END OF YEAR- 5,910,475

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 300,876,000
GROUP- 159,125,000

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SAFECO LIFE INSURANCE COMPANY
SAFECO PLAZA
SEATTLE, WA 98185

STATE ID NO 67100 PHONE: 206-545-5000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1958

ASSETS- 1,424,883,544
CAPITAL- 5,000,000
LIABILITIES- 1,333,031,748
SURPLUS- 86,851,796

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	142,413	137,185
ANNUITY	84,485	170,359
GRP A&H	940,733	696,425
IND A&H	3,269	3,900
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 10,798,996
LIFE INSURANCE IN FORCE AT END OF YEAR- 46,378,253

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 853,000
ORDINARY- 3,855,891,000
GROUP- 11,820,458,000

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SAFECO NATIONAL LIFF INSURANCE COMPANY
SAFECO PLAZA
SEATTLE, WA 98185

STATE ID NO 67125 PHONE: 206-545-5000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1980

ASSETS- 10,300,232
CAPITAL- 2,000,000
LIABILITIES- 2,153,252
SURPLUS- 6,146,980

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	3,138	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 40,000
LIFE INSURANCE IN FORCE AT END OF YEAR- 531,890

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 247,480,000
GROUP- - - -

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SAVERS LIFE INSURANCE COMPANY OF AMERICA
2100 BOATMEN'S CENTER, STE2100
KANSAS CITY, MO 64105

STATE ID NO 67750 PHONE: 913-451-9539
MA- 9300 WEST 110TH STREET, STE 500
OVERLAND PARK, KS 66210

TYPE OF COMPANY- STOCK
INC- 1684 LIC- 1684

ASSETS- 23,788,862
CAPITAL- 2,000,000
LIABILITIES- 6,959,222
SURPLUS- 14,829,640

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	2,661	- - -
ANNUITY	- - -	- - -
GRP A&H	37,787	11,032
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 40,000
LIFE INSURANCE IN FORCE AT END OF YEAR- 200,000

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- - - -
GROUP- 172,543,000

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SCOR RE LIFE INSURANCE COMPANY
222 WEST LAS COLINAS BLVD., STE 190
IRVING, TX 75039

STATE ID NO 67975 PHONE: 214-869-6300
MA- P.O. BOX 220010
DALLAS, TX 75222

TYPE OF COMPANY- REINSURANCE
INC- 1978 LIC- 1979

ASSETS- 10,233,654
CAPITAL- 2,500,000
LIABILITIES- 4,403,780
SURPLUS- 3,329,874

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 1,584,000
ORDINARY- 1,570,822,000
GROUP- 10,528,000

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SECURITY ASSURANCE COMPANY                                        STATE ID NO 68250        PHONE: 402-344-7600
2929 N. 44TH STREET, STE 120                                              MA- 105 SOUTH 17TH STREET
PHOENIX, AZ  85018                                                            OMAHA, NE  68102

TYPE OF COMPANY- STOCK                                ASSETS-     21,741.247             LIABILITIES-     12.589.721
INC- 1968   LIC- 1972                                CAPITAL-      5.200.000                 SURPLUS-      3,951.526

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -                 - - -       DURING YEAR-        3.170.710
ANNUITY       - - -                 - - -                                        INDUSTRIAL-          - - -       ORDINARY-     17,643.000
GRP A&H       - - -                 - - -      LIFE INSURANCE IN FORCE AT           CREDIT-   1.212.544.000          GROUP-         - - -
IND A&H       - - -                 - - -       END OF YEAR-        2,477,681
CREDIT       88.835                29.315

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SECURITY BENEFIT ASSURANCE COMPA    NY                            STATE ID NO 68275        PHONE: 614-436-0688
3400 VAN BUREN STREET                                                     MA- P.O. BOX 10
TOPEKA, KS  66605                                                             WORTHINGTON, OH  43085

TYPE OF COMPANY- STOCK                                ASSETS-      5.225.317             LIABILITIES-        364.679
INC- 1982   LIC- 1982                                CAPITAL-      2,000.000                 SURPLUS-      2.860,638

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN  ?RCE AT END OF YEAR-
LIFE         12,500                 - - -       DURING YEAR-           - - -
ANNUITY       - - -                 - - -                                        INDUSTRIAL-          - - -       ORDINARY-         - - -
GRP A&H       - - -                 - - -      LIFE INSURANCE IN FORCE AT           CREDIT-           - - -          GROUP-         - - -
IND A&H       - - -                 - - -       END OF YEAR-           - - -
CREDIT        - - -                 - - -

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SECURITY BENEFIT LIFE INSURANCE COMPANY                           STATE ID NO 68300        PHONE: 913-295-3000
700 HARRISON                                                              MA- SAME
TOPEKA, KS  66636

TYPE OF COMPANY- MUTUAL                               ASSETS-  1.000,379.972             LIABILITIES-    951.155.272
INC- 1892   LIC- 1894                                CAPITAL-        - - -                   SURPLUS-     49.224.700

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIV_D      BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        995,040               228.245       DURING YEAR-       35.972.231
ANNUITY      33,227             1,295.392                                        INDUSTRIAL-          - - -       ORDINARY-  8.004.787.000
GRP A&H      20,249                13,976      LIFE INSURANCE IN FORCE AT           CREDIT-      18.278.000          GROUP-  3,629.416.000
IND A&H       2.346                   369       END OF YEAR-       88.398.120
CREDIT        - - -                 - - -

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SECURITY FIRST LIFE INSURANCE COMPANY                             STATE ID NO 68450        PHONE: 213-312-6100
P.O. BOX 25130                                                            MA- P.O. BOX 92193
WILMINGTON, DE  19899                                                         LOS ANGELES, CA  90009

TYPE OF COMPANY- STOCK                                ASSETS-    420.871.450             LIABILITIES-    396.589,615
INC- 1979   LIC- 1979                                CAPITAL-      2.400.000                 SURPLUS-     21.881,835

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -                 - - -       DURING YEAR-           - - -
ANNUITY       - - -                 - - -                                        INDUSTRIAL-          - - -       ORDINARY-         - - -
GRP A&H       - - -                 - - -      LIFE INSURANCE IN FORCE AT           CREDIT-           - - -          GROUP-         - - -
IND A&H       - - -                 - - -       END OF YEAR-           - - -
CREDIT        - - -                 - - -

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SECURITY GENERAL LIFE INSURANCE COMPANY                           STATE ID NO 68520        PHONE: 405-525-6900
3800 CLASSEN BLVD                                                         MA- P.O. BOX 18810
OKLAHOMA CITY, OK  73118                                                      OKLAHOMA CITY, OK  73154

TYPE OF COMPANY- STOCK                                ASSETS-     33,280,186             LIABILITIES-     29.278.157
INC- 1964   LIC- 1980                                CAPITAL-      1.035,355                 SURPLUS-      2.966.674

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          8.302                 1.052       DURING YEAR-           15.000
ANNUITY       - - -                 - - -                                        INDUSTRIAL-          - - -       ORDINARY-     25.815.000
GRP A&H      51.643                 - - -      LIFE INSURANCE IN FORCE AT           CREDIT-       2.452,000          GROUP-     12,940.000
IND A&H     582.792               359,927       END OF YEAR-          397,836
CREDIT        - - -                 - - -
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SECURITY LIFE INSURANCE COMPANY OF AMERICA
6681 COUNTRY CLUB DRIVE
MINNEAPOLIS, MN 55427

STATE ID NO 68630 PHONE: 612-544-2121
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1981

ASSETS- 40,866,315
CAPITAL- 1,000,000
LIABILITIES- 32,277,005
SURPLUS- 7,589,310

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	129,958	23,158
ANNUITY	- - -	1,281
GRP A&H	8,055	1,858
IND A&H	1,435	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 635,299

LIFE INSURANCE IN FORCE AT END OF YEAR- 1,528,326

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- 2,337,000
ORDINARY- 695,332,000
GROUP- 728,384,000

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SECURITY LIFE OF DENVER INSURANCE COMPANY
1616 GLENARM PLACE
DENVER, CO 80202

STATE ID NO 68620 PHONE: 303-534-1861
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1950 LIC- 1960

ASSETS- 570,970,426
CAPITAL- 2,880,000
LIABILITIES- 405,585,465
SURPLUS- 162,504,961

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	8,156,788	836,444
ANNUITY	2,800	427
GRP A&H	1,040	- - -
IND A&H	8,957	4,654
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 61,316

LIFE INSURANCE IN FORCE AT END OF YEAR- 185,114

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- 46,731,000
ORDINARY- 20,076,502,000
GROUP- 2,275,913,000

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SECURITY MUTUAL LIFE INSURANCE COMPANY OF NEW YORK
100 COURT STREET
BINGHAMPTON, NY 13902

STATE ID NO 68805 PHONE: 607-723-3551
MA- P.O. BOX 1625
BINGHAMPTON, NY 13902

TYPE OF COMPANY- MUTUAL
INC- 1986 LIC- 2384

ASSETS- 521,634,180
CAPITAL- - - -
LIABILITIES- 500,633,369
SURPLUS- 21,000,811

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	4,891	1,327
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 986,327

LIFE INSURANCE IN FORCE AT END OF YEAR- 5,907,170

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF.YEAR-

INDUSTRIAL- - - -
CREDIT- 85,192,000
ORDINARY- 9,119,683,000
GROUP- 1,449,872,000

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SECURITY NATIONAL LIFE INSURANCE COMPANY
5251 GREEN STREET
SALT LAKE CITY, UT 84123

STATE ID NO 68825 PHONE: 801-264-1060
MA- P.O. BOX 7220
SALT LAKE CITY, UT 84107

TYPE OF COMPANY- STOCK
INC- 1965 LIC- 1977

ASSETS- 21,184,935
CAPITAL- 714,376
LIABILITIES- 18,097,153
SURPLUS- 2,373,406

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	4,830	2,130
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	1,322	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - 27

LIFE INSURANCE IN FORCE AT END OF YEAR- 474

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- 8,035,000
ORDINARY- 93,463,000
GROUP- 66,242,000

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SECURITY OF AMERICA LIFE INSURANCE COMPANY
2600 BERNVILLE ROAD
READING, PA 19603

STATE ID NO 68220 PHONE: 215-372-8471
MA- P.O. BOX 378
READING, PA 19603

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1976

ASSETS- 101,177,119
CAPITAL- 2,043,778
LIABILITIES- 80,593,402
SURPLUS- 18,539,939

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- 2,546,771,000
ORDINARY- 50,794,000
GROUP- 611,645,000

SECURITY-CONNECTICUT LIFE INSURANCE COMPANY
20 SECURITY DRIVE
AVON, CT 06001

STATE ID NO 68401
MA- SAME
PHONE: 203-677-8621

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1981

ASSETS- 456.433.714
CAPITAL- 2.916.469
LIABILITIES- 368.041.119
SURPLUS- 85.476.126

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	917.610	26.200
ANNUITY	6.650	- - -
GRP A&H	3.269	697
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 26.166.250
LIFE INSURANCE IN FORCE AT END OF YEAR- 114.503.784

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 26.252.267.149
GROUP- 1.097.701.040

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SENTINEL SECURITY LIFE INSURANCE COMPANY
2121 SOUTH STATE STREET
SALT LAKE CITY, UT 84115

STATE ID NO 69025
MA- SAME
PHONE: 801-484-8514

TYPE OF COMPANY- STOCK
INC- 1948 LIC- 1982

ASSETS- 23.874.359
CAPITAL- 719.053
LIABILITIES- 17.864.572
SURPLUS- 5.290.734

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	19.442	500
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 400.325
LIFE INSURANCE IN FORCE AT END OF YEAR- 373.326

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 73.605.000
GROUP- 11.633.000

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SENTRY INVESTORS LIFE INSURANCE COMPANY
34 MONUMENT SQUARE
CONCORD, MA 01742

STATE ID NO 69075
MA- 1800 NORTH POINT DRIVE
STEVENS POINT, WI 54481
PHONE: 617-369-8630

TYPE OF COMPANY- STOCK
INC- 0184 LIC- 0184

ASSETS- 20.167.030
CAPITAL- 1.500.000
LIABILITIES- 10.186.619
SURPLUS- 8.480.411

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	33	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- 2.000

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 2.921.000
ORDINARY- 198.478.000
GROUP- - - -

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SENTRY LIFE INSURANCE COMPANY
1800 NORTH POINT DRIVE
STEVENS POINT, WI 54481

STATE ID NO 69100
MA- SAME
PHONE: 715-346-6000

TYPE OF COMPANY- STOCK
INC- 1958 LIC- 1961

ASSETS- 886.216.925
CAPITAL- 3.161.780
LIABILITIES- 809.807.076
SURPLUS- 73.248.069

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	188.694	84.752
ANNUITY	7.920	7.842
GRP A&H	466.714	391.991
IND A&H	1.404	90
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 1.496.550
LIFE INSURANCE IN FORCE AT END OF YEAR- 24.505.755

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 9.229.000
ORDINARY- 3.563.272.000
GROUP- 3.516.007.000

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SHELTER LIFE INSURANCE COMPANY
1817 WEST BROADWAY
COLUMBIA, MO 65218

STATE ID NO 69415
MA- SAME
PHONE: 314-445-8441

TYPE OF COMPANY- STOCK
INC- 1958 LIC- 1963

ASSETS- 174.002.638
CAPITAL- 2.000.000
LIABILITIES- 138.879.099
SURPLUS- 33.123.539

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	846.524	379.641
ANNUITY	75.149	205.951
GRP A&H	269.785	218.620
IND A&H	964.529	720.862
CREDIT	29.781	10.873

LIFE INSURANCE ISSUED DURING YEAR- 29.351.779
LIFE INSURANCE IN FORCE AT END OF YEAR- 103.300.676

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 31.613.000
ORDINARY- 2.528.205.000
GROUP- 295.912.000

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SMA LIFE ASSURANCE COMPANY
229 SOUTH STATE STREET                                          STATE ID NO 66975          PHONE: 617-852-[illegible]
DOVER, DE  19901                                                      MA- 440 LINCOLN STREET
                                                                           WORCESTER, MA  01605

TYPE OF COMPANY- STOCK
INC- 1967   LIC- 1968                                   ASSETS-    768,399,842                  LIABILITIES-    687,801,033
                                                       CAPITAL-      2,513,000                      SURPLUS-     78,085,809
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          753,930              7,795       DURING YEAR-       24,874,721
ANNUITY         4,461                886                                     INDUSTRIAL-       - - -        ORDINARY-  14,694,181,000
GRP A&H         - - -              - - -      LIFE INSURANCE IN FORCE AT        CREDIT-       - - -           GROUP-      11,076,000
IND A&H        10,021              - - -        END OF YEAR-      49,304,604
CREDIT          - - -              - - -

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SOONER LIFE INSURANCE COMPANY
514 NORTH FOURTEENTH STREET                                     STATE ID NO 69475          PHONE: 405-762-5631
PONCA CITY, OK  74601                                                 MA- P.O. DRAWER 751
                                                                           PONCA CITY, OK  74602

TYPE OF COMPANY- STOCK
INC- 1958   LIC- 1976                                   ASSETS-     40,533,416                  LIABILITIES-     30,616,466
                                                       CAPITAL-      1,100,000                      SURPLUS-      8,816,950
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           62,633              2,781       DURING YEAR-        7,251,333
ANNUITY         - - -              - - -                                     INDUSTRIAL-       - - -        ORDINARY-   1,253,777,000
GRP A&H         - - -              - - -      LIFE INSURANCE IN FORCE AT        CREDIT-   204,081,000         GROUP-          - - -
IND A&H         - - -              - - -        END OF YEAR-      19,003,333
CREDIT          - - -              - - -

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SOUTHERN LIFE INSURANCE COMPANY
ONE SOUTHERN LIFE CENTER                                        STATE ID NO 69625          PHONE: 919-275-9681
GREENSBORO, NC  27401                                                 MA- P.O. BOX 21887
                                                                           GREENSBORO, NC  27420

TYPE OF COMPANY- STOCK
INC- 1927   LIC- 1983                                   ASSETS-    200,187,190                  LIABILITIES-    172,813,221
                                                       CAPITAL-      2,000,000                      SURPLUS-     25,373,969
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            2,766                788       DURING YEAR-            - - -
ANNUITY         - - -              - - -                                     INDUSTRIAL-    76,503,000      ORDINARY-   1,457,505,000
GRP A&H         - - -              - - -      LIFE INSURANCE IN FORCE AT        CREDIT-       - - -           GROUP-      21,958,000
IND A&H        23,782             17,927        END OF YEAR-         187,646
CREDIT          - - -              - - -

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SOUTHLAND LIFE INSURANCE COMPANY
400 N. OLIVE                                                    STATE ID NO 69800          PHONE: 214-922-1200
DALLAS, TX  75201                                                     MA- P.O. BOX 2220
                                                                           DALLAS, TX  75221

TYPE OF COMPANY- STOCK
INC- 1908   LIC- 1961                                   ASSETS-    928,180,644                  LIABILITIES-    807,708,435
                                                       CAPITAL-      7,500,000                      SURPLUS-    112,972,209
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           67,645            141,836       DURING YEAR-          234,000
ANNUITY           100              - - -                                     INDUSTRIAL-   381,892,000      ORDINARY-   6,867,951,000
GRP A&H         - - -              - - -      LIFE INSURANCE IN FORCE AT        CREDIT-         1,000         GROUP-   1,571,911,000
IND A&H         2,605              - - -        END OF YEAR-       5,423,651
CREDIT          - - -              - - -

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SOUTHWESTERN LIFE INSURANCE        COMPANY
500 NORTH AKARD                                                 STATE ID NO 70001          PHONE: 214-954-7111
DALLAS, TX  75201                                                     MA- P.O. BOX 2699
                                                                           DALLAS, TX  75221

TYPE OF COMPANY- STOCK
INC- 1968   LIC- 1968                                   ASSETS-  4,893,560,195                  LIABILITIES-  4,778,608,573
                                                       CAPITAL-      5,000,000                      SURPLUS-    109,951,622
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           53,479             47,642       DURING YEAR-            1,397
ANNUITY         - - -              7,337                                     INDUSTRIAL- 48,805,520,000     ORDINARY-  12,941,102,000
GRP A&H         - - -              - - -      LIFE INSURANCE IN FORCE AT        CREDIT-       - - -           GROUP-     556,141,000
IND A&H         1,025              1,118        END OF YEAR-           5,162
CREDIT          - - -              - - -
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SOVEREIGN LIFE INSURANCE COMPANY OF CALIFORNIA                     STATE ID NO 70050          PHONE: 805-963-[illegible]871
30 WEST SOLA STREET                                                       MA- P.O. BOX 1380
SANTA BARBARA, CA  93101                                                       SANTA BARBARA, CA  93102

TYPE OF COMPANY- STOCK                                     ASSETS-     82.212.917            LIABILITIES-     60.334.651
INC- 1962   LIC- 1974                                     CAPITAL-      1.100.000               SURPLUS-     20.778.266

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          27.350              103.450      DURING YEAR-          500.000
ANNUITY        - - -                - - -                                     INDUSTRIAL-        - - -        ORDINARY-  10.040.561.566
GRP A&H        - - -                - - -     LIFE INSURANCE IN FORCE AT         CREDIT-         - - -           GROUP-           - - -
IND A&H        - - -                - - -       END OF YEAR-          73.000
CREDIT         - - -                - - -

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SPRINGFIELD LIFE INSURANCE       COMPANY, INCORPORATED             STATE ID NO 70150          PHONE: 413-785-5811
139 MAIN STREET                                                           MA- 1250 STATE STREET
BRATTLEBORO, VT  05530                                                         SPRINGFIELD, MA  01133

TYPE OF COMPANY- STOCK                                     ASSETS-    158.465.221            LIABILITIES-    137.420.414
INC- 1959   LIC- 1973                                     CAPITAL-      3.000.000               SURPLUS-     18.044.807

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . . N A T I O N W I D E   B U S I N E S S

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          51.322               16.638      DURING YEAR-              925
ANNUITY       29.733               64.959                                     INDUSTRIAL-        - - -        ORDINARY-     116.232.000
GRP A&H      180.926               48.628     LIFE INSURANCE IN FORCE AT         CREDIT-         - - -           GROUP-     475.891.000
IND A&H       11.301                4.460       END OF YEAR-       4.630.926
CREDIT         - - -                - - -

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ST PAUL LIFE INSURANCE COMPANY                                     STATE ID NO 67550          PHONE: 612-738-4000
500 BIELENBERG DRIVE                                                      MA- P.O. BOX 64271
WOODBURY, MN  55125                                                            ST. PAUL, MN  55164

TYPE OF COMPANY- STOCK                                     ASSETS-    249.794.498            LIABILITIES-    207.771.624
INC- 1973   LIC- 1974                                     CAPITAL-      1.500.000               SURPLUS-     40.522.874

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       1.261.535              734.175      DURING YEAR-       26.854.391
ANNUITY      131.996              491.028                                     INDUSTRIAL-        - - -        ORDINARY-   4.448.630.000
GRP A&H      698.557              405.908     LIFE INSURANCE IN FORCE AT         CREDIT-         - - -           GROUP-   1.128.894.000
IND A&H       30.846                4.334       END OF YEAR-     152.970.775
CREDIT         - - -                - - -

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STANDARD LIFE AND ACCIDENT       INSURANCE COMPANY                 STATE ID NO 70425          PHONE: 405-232-5281
421 NW 13TH STREET                                                          MA- SAME
OKLAHOMA CITY, OK  73193

TYPE OF COMPANY- STOCK                                     ASSETS-    177.271.186            LIABILITIES-    148.334.070
INC- 1976   LIC- 1977                                     CAPITAL-      1.650.000               SURPLUS-     27.287.116

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         108.861              103.296      DURING YEAR-        2.494.034
ANNUITY        6.413                8.717                                     INDUSTRIAL-        - - -        ORDINARY-     632.280.000
GRP A&H        - - -                - - -     LIFE INSURANCE IN FORCE AT         CREDIT-         - - -           GROUP-     197.250.000
IND A&H      713.811              293.130       END OF YEAR-       6.491.834
CREDIT         - - -                - - -

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STANDARD MUTUAL LIFE INSURANCE COMPANY                             STATE ID NO 70525          PHONE: 913-843-4220
123 WEST 8TH STREET                                                         MA- SAME
LAWRENCE, KS  66044

TYPE OF COMPANY- MUTUAL                                    ASSETS-     17.952.729            LIABILITIES-     15.473.396
INC- 1894   LIC- 1978                                     CAPITAL-          - - -               SURPLUS-      2.479.333

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          40.491               11.793      DURING YEAR-        1.649.214
ANNUITY        1.056                - - -                                     INDUSTRIAL-        - - -        ORDINARY-     261.673.000
GRP A&H        - - -                - - -     LIFE INSURANCE IN FORCE AT         CREDIT-         - - -           GROUP-           - - -
IND A&H        - - -                - - -       END OF YEAR-       5.801.171
CREDIT         - - -                - - -
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STANDARD OF AMERICA LIFE INSURANCE COMPANY/THE
ONE SOUTH WASHINGTON STREET
PARK RIDGE, IL 60068

STATE ID NO 70200
MA- SAME
PHONE: 312-825-4455

TYPE OF COMPANY- STOCK
INC- 1953 LIC- 1965

ASSETS- 93.721.629
CAPITAL- 2.500.000
LIABILITIES- 64.418.083
SURPLUS- 26.803.546

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	408.563	223.298
ANNUITY	- - -	- - -
GRP A&H	158.905	399.875
IND A&H	99.672	69.937
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 905.921
LIFE INSURANCE IN FORCE AT END OF YEAR- 55.658.688

. . . . NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 360.200.000
GROUP- 3.191.831.000

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STANDARD SECURITY LIFE INSURANCE COMPANY OF NEW YORK
485 MADISON AVENUE
NEW YORK, NY 10022

STATE ID NO 70575
MA- SAME
PHONE: 212-355-4141

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1978

ASSETS- 172.581.139
CAPITAL- 2.069.476
LIABILITIES- 146.296.956
SURPLUS- 24.214.707

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	9.881	- - -
ANNUITY	- - -	- - -
GRP A&H	4.128	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 266.300
LIFE INSURANCE IN FORCE AT END OF YEAR- 1.372.687

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- 1.060.277.000
CREDIT- 3.379.000
ORDINARY- 2.691.146.000
GROUP- 40.782.000

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STATE BOND AND MORTGAGE LIFE INSURANCE COMPANY
100-106 NORTH MINNESOTA STREET
NEW ULM, MN 56073

STATE ID NO 70710
MA- SAME
PHONE: 507-354-2144

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1984

ASSETS- 114.078.206
CAPITAL- 1.250.000
LIABILITIES- 106.566.219
SURPLUS- 6.261.987

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	2.016	6.960
ANNUITY	20.000	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- 348.733

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 93.216.000
GROUP- 1.317.000.000

* * *

STATE FARM ANNUITY AND LIFE INSURANCE COMPANY
ONE STATE FARM PLAZA
BLOOMINGTON, IL 61710

STATE ID NO 70790
MA- SAME
PHONE: 309-766-2311

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1982

ASSETS- 4.393.877
CAPITAL- 1.000.000
LIABILITIES- 119.218
SURPLUS- 3.274.659

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- - - -
GROUP- - - -

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STATE FARM LIFE INSURANCE COMPANY
ONE STATE FARM PLAZA
BLOOMINGTON, IL 61710

STATE ID NO 71000
MA- SAME
PHONE: 309-766-2311

TYPE OF COMPANY- STOCK
INC- 1929 LIC- 1930

ASSETS- 6.588.266.864
CAPITAL- 3.000.000
LIABILITIES- 5.687.851.843
SURPLUS- 897.415.021

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	11.271.869	5.008.053
ANNUITY	2.561.142	851.135
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	20.996	6.632

LIFE INSURANCE ISSUED DURING YEAR- 259.663.216
LIFE INSURANCE IN FORCE AT END OF YEAR- 1.120.192.851

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 603.622.283
ORDINARY- 87.591.247.043
GROUP- 4.611.898.390

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 STATE LIFE INSURANCE COMPANY                                                  STATE ID NO 71345          PHONE: 317-632-2551
 141 EAST WASHINGTON STREET                                                               MA- P.O. BOX 406
 INDIANAPOLIS, IN  46204                                                                      INDIANAPOLIS, IN  46206

TYPE OF COMPANY- MUTUAL                                               ASSETS-      159,601,854                LIABILITIES-     144,838,683
INC- 1894   LIC- 1981                                                CAPITAL-        - - -                        SURPLUS-      14,763,171

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . .  N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             9,258             16,317      DURING YEAR-         308,270
ANNUITY          6,400              - - -                                       INDUSTRIAL-         - - -           ORDINARY-   1,095,821,000
GRP A&H          - - -              - - -     LIFE INSURANCE IN FORCE AT           CREDIT-         - - -              GROUP-       8,114,000
IND A&H          3,675              2,072      END OF YEAR-       1,074,427
CREDIT           - - -              - - -

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 STATE MUTUAL LIFE ASSURANCE COMPANY OF AMERICA                                STATE ID NO 71400          PHONE: 617-852-1000
 440 LINCOLN STREET                                                                       MA- SAME
 WORCESTER, MA  01605

TYPE OF COMPANY- MUTUAL                                               ASSETS-    3,464,135,066                LIABILITIES-   3,302,007,842
INC- 1844   LIC- 1892                                                CAPITAL-        - - -                        SURPLUS-     162,127,224

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . .  N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           328,853          1,267,636      DURING YEAR-       1,739,676
ANNUITY          - - -             27,523                                       INDUSTRIAL-         - - -           ORDINARY-  15,432,139,000
GRP A&H        164,659            334,871     LIFE INSURANCE IN FORCE AT           CREDIT-      6,896,000             GROUP-  14,897,825,000
IND A&H         12,391             11,589      END OF YEAR-      34,193,846
CREDIT           - - -              - - -

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 STATES GENERAL LIFE INSURANCE COMPANY                                         STATE ID NO 71425          PHONE: 214-823-7450
 6115 LAVISTA                                                                             MA- P.O. BOX 140500
 DALLAS, TX  75214                                                                            DALLAS, TX  75214

TYPE OF COMPANY- STOCK                                                ASSETS-       16,000,041                LIABILITIES-      12,301,732
INC- 1955   LIC- 1981                                                CAPITAL-        1,000,000                    SURPLUS-       2,698,309

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . .  N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -              - - -      DURING YEAR-           - - -
ANNUITY          - - -              - - -                                       INDUSTRIAL-          - -            ORDINARY-      31,596,000
GRP A&H          - - -              - - -     LIFE INSURANCE IN FORCE AT           CREDIT-      1,167,000             GROUP-      15,705,000
IND A&H          2,000              1,713      END OF YEAR-           - - -
CREDIT           - - -              - - -

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 STATESMAN LIFE INSURANCE COMPANY                                              STATE ID NO 71450          PHONE: 515-284-7500
 700 DES MOINES BUILDING                                                                  MA- P.O. BOX 7150 GRAND STATION
 DES MOINES, IA  50309                                                                        DES MOINES, IA  50309

TYPE OF COMPANY- STOCK                                                ASSETS-       11,978,939                LIABILITIES-       9,478,458
INC- 1977   LIC- 1977                                                CAPITAL-        1,167,668                    SURPLUS-       1,332,813

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . .  N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            25,315                473      DURING YEAR-       2,842,958
ANNUITY         81,639             39,129                                       INDUSTRIAL-         - - -           ORDINARY-     228,320,000
GRP A&H          - - -              - - -     LIFE INSURANCE IN FORCE AT           CREDIT-         - - -              GROUP-     184,656,000
IND A&H        144,312             10,566      END OF YEAR-       3,975,189
CREDIT           - - -              - - -

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 STATESMAN NATIONAL LIFE           INSURANCE COMPANY/THE                       STATE ID NO 71460          PHONE: 713-526-6000
 3815 MONTROSE BLVD                                                                       MA- SAME
 HOUSTON, TX  77006

TYPE OF COMPANY- STOCK                                                ASSETS-       12,922,627                LIABILITIES-       9,224,704
INC- 1954   LIC- 1981                                                CAPITAL-          750,000                    SURPLUS-       2,947,923

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . .  N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             6,917              - - -      DURING YEAR-           5,000
ANNUITY          - - -              - - -                                       INDUSTRIAL-         - - -           ORDINARY-      27,864,000
GRP A&H          - - -              - - -     LIFE INSURANCE IN FORCE AT           CREDIT-         - - -              GROUP-           - - -
IND A&H          1,997              1,015      END OF YEAR-         145,000
CREDIT           - - -              - - -
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STERLING LIFE INSURANCE COMPANY                                              STATE ID NO 71525          PHONE: 513-328-2200
11801 N. TATUM BLVD. SUITE 140                                                          MA- P.O. BOX 480
PHOENIX. AZ  85028                                                                          SPRINGFIELD. OH  45501

TYPE OF COMPANY- STOCK
INC- 1958   LIC- 1977                                           ASSETS-     99.379.442                     LIABILITIES-      89.511.268
                                                               CAPITAL-      2.000.000                        SURPLUS-       7.866.174
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -                - - -       DURING YEAR-          - - -
ANNUITY       - - -                - - -                                     INDUSTRIAL-            - - -        ORDINARY-      11..683.000
GRP A&H       - - -                - - -                                        CREDIT-     4.930.554.000          GROUP-      122.095.000
IND A&H       - - -                - - -      LIFE INSURANCE IN FORCE AT
CREDIT        - - -                - - -       END OF YEAR-          - - -

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SUMMIT NATIONAL LIFE INSURANCE COMPANY                                       STATE ID NO 71850          PHONE: 216-836-9551
1815 WEST MARKET STREET                                                                 MA- P.O. BOX 5151
AKRON. OH  44313                                                                            AKRON. OH  44313

TYPE OF COMPANY- STOCK
INC- 1963   LIC- 1976                                           ASSETS-    251.133.033                     LIABILITIES-     209.310.174
                                                               CAPITAL-      2.500.000                        SURPLUS-      39.322.859
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .           N A T I O N W I D E   B U S I N E S S . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         648.647             253.369       DURING YEAR-     46.123.151
ANNUITY       80.410               7.310                                     INDUSTRIAL-            - -          ORDINARY-  16.309.441.000
GRP A&H       - - -                - - -                                        CREDIT-           693.000          GROUP-      588.847.000
IND A&H       - - -                - - -      LIFE INSURANCE IN FORCE AT
CREDIT        - - -                - - -       END OF YEAR-    197.991.213

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SUN LIFE ASSURANCE COMPANY OF CANADA                                         STATE ID NO 72100          PHONE: 416-979-9966
150 KING STREET WEST                                                                    MA- P.O. BOX 4150. STATION A
TORONTO. CN  99999                                                                          TORONTO. CN  99999

TYPE OF COMPANY- MUTUAL
INC- 1865   LIC- 1930                                           ASSETS-  1.765.108.051                     LIABILITIES-   1.727.740.341
                                                               CAPITAL-        800.000                        SURPLUS-      36.567.710
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         327.207             397.252       DURING YEAR-      4.381.500
ANNUITY       -7.665              62.736                                     INDUSTRIAL-            - - -        ORDINARY-  13.216.544.000
GRP A&H      270.863              53.806                                        CREDIT-             - - -          GROUP-   12.863.899.000
IND A&H       10.146               6.763      LIFE INSURANCE IN FORCE AT
CREDIT        - - -                - - -       END OF YEAR-     86.115.200

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SUN LIFE ASSURANCE COMPANY OF CANADA (US)                                    STATE ID NO 72105          PHONE: 617-237-6030
1209 ORANGE STREET                                                                      MA- ONE SUN LIFE EXECUTIVE PARK
WILMINGTON. DE  19801                                                                       WELLESLEY HILLS. MA  02181

TYPE OF COMPANY- STOCK
INC- 1970   LIC- 1984                                           ASSETS-  1.968.648.841                     LIABILITIES-   1.882.781.544
                                                               CAPITAL-      5.900.000                        SURPLUS-      79.967.297
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -                - - -       DURING YEAR-          - - -
ANNUITY      331.082              22.815                                     INDUSTRIAL-            - - -        ORDINARY-  . 2.261.405.000
GRP A&H       - - -                - - -                                        CREDIT-             - - -          GROUP-            - - -
IND A&H       - - -                - - -      LIFE INSURANCE IN FORCE AT
CREDIT        - - -                - - -       END OF YEAR-         58.000

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SUN LIFE INSURANCE COMPANY     OF AMERICA                                    STATE ID NO 72150          PHONE: 301-172-7040
SUN LIFE BLDG.. CHARLES CENTER                                                          MA- SAME
BALTIMORE. MD  21201

TYPE OF COMPANY- STOCK
INC- 1897   LIC- 1973                                           ASSETS-  1.550.823.364                     LIABILITIES-   1.475.922.854
                                                               CAPITAL-      5.636.400                        SURPLUS-      69.264.110
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          18.673              60.019       DURING YEAR-         50.000
ANNUITY      799.555             209.715                                     INDUSTRIAL-      137.728.000        ORDINARY-   4.295.511.000
GRP A&H       - - -                - - -                                        CREDIT-             - - -          GROUP-      278.909.000
IND A&H       - - -                - - -      LIFE INSURANCE IN FORCE AT
CREDIT        - - -                - - -       END OF YEAR-      3.265.232
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SURETY LIFE INSURANCE COMPANY
200 EAST SOUTH TEMPLE
SALT LAKE CITY, UT 84111

STATE ID NO 72300 PHONE: 801-355-1000
MA- P.O. BOX 30030
SALT LAKE CITY, UT 84130

TYPE OF COMPANY- STOCK
INC- 1936 LIC- 1960

ASSETS- 138,957,700 LIABILITIES- 110,877,332
CAPITAL- 1,775,821 SURPLUS- 26,204,547

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	38,836	19,064
ANNUITY	13,966	28,931
GRP A&H	- - -	- - -
IND A&H	373	976
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 347,973
LIFE INSURANCE IN FORCE AT END OF YEAR- 8,525,752

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 2,289,673,000
CREDIT- 723,000 GROUP- 825,083,000

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SWISS-AM REASSURANCE COMPANY
100 EAST 46TH STREET
NEW YORK, NY 10017

STATE ID NO 72340 PHONE: 212-907-8581
MA- SAME

TYPE OF COMPANY- STOCK
INC- 2281 LIC- 2782

ASSETS- 4,720,983 LIABILITIES- 874,233
CAPITAL- 1,000,000 SURPLUS- 2,846,750

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- - - -
CREDIT- - - - GROUP- - - -

* * *

SWISSRE LIFE INSURANCE COMPANY
100 EAST 46TH STREET
NEW YORK, NY 10017

STATE ID NO 72350 PHONE: 212-907-8581
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1981

ASSETS- 6,343,511 LIABILITIES- 4,563,789
CAPITAL- 800,000 SURPLUS- 979,722

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 42,278,000
CREDIT- - - - GROUP- - - -

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TEACHERS INSURANCE & ANNUITY ASSOCIATION OF AMERICA
730 THIRD AVENUE
NEW YORK, NY 10017

STATE ID NO 72450 PHONE: 212-490-9000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1918 LIC- 1970

ASSETS- 23,159,056,967 LIABILITIES- 22,385,678,917
CAPITAL- 1,000,000 SURPLUS- 772,378,050

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	363,673	10,406
ANNUITY	26,765,154	3,402,556
GRP A&H	140,689	84,551
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 16,361,700
LIFE INSURANCE IN FORCE AT END OF YEAR- 83,985,283

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 10,802,508,955
CREDIT- - - - GROUP- 4,469,845,524

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TEXAS LIFE INSURANCE COMPANY
900 WASHINGTON AVENUE
WACO, TX 76701

STATE ID NO 72583 PHONE: 817-752-6521
MA- P.O. BOX 830
WACO, TX 76703

TYPE OF COMPANY- STOCK
INC- 1901 LIC- 1983

ASSETS- 149,974,975 LIABILITIES- 136,283,461
CAPITAL- 1,412,160 SURPLUS- 12,279,354

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	57,903	1,494
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 1,765,000
LIFE INSURANCE IN FORCE AT END OF YEAR- 4,271,111

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 2,611,187,000
CREDIT- - - - GROUP- 246,988,000

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TIME INSURANCE COMPANY
515 WEST WELLS STREET                                        STATE ID NO 72600        PHONE: 414-271-3011
MILWAUKEE, WI  53201                                             MA- P.O. BOX 624
                                                                     MILWAUKEE, WI  53201

TYPE OF COMPANY- STOCK
INC- 1910   LIC- 1956                                ASSETS-    538.732.687          LIABILITIES-    317.368.747
                                                    CAPITAL-      1.802.686              SURPLUS-    219.561.256
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE           434.591            363.026        DURING YEAR-      14.408.000      LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         46.520             - - -
GRP A&H        787.668            461.099      LIFE INSURANCE IN FORCE AT       INDUSTRIAL-       - - -        ORDINARY-  6.408.891.000
IND A&H      1.177.493            717.008        END OF YEAR-      57.563.000       CREDIT-    9.452.000        GROUP-  1.255.746.000
CREDIT          - - -              - - -

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TRANS PACIFIC LIFE INSURANCE COMPANY
3130 WILSHIRE BLVD.                                          STATE ID NO 73250        PHONE: 213-828-6411
SANTA MONICA, CA  90406                                          MA- SAME

TYPE OF COMPANY- STOCK
INC- 1961   LIC- 1979                                ASSETS-     19.231.168          LIABILITIES-      9.825.460
                                                    CAPITAL-      1.500.000              SURPLUS-      7.905.708
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE                17             - - -         DURING YEAR-          10.000      LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -             - - -
GRP A&H          - - -             - - -       LIFE INSURANCE IN FORCE AT       INDUSTRIAL-       - - -        ORDINARY-     38.992.000
IND A&H            205             - - -         END OF YEAR-          10.000       CREDIT-       - - -         GROUP-     64.325.000
CREDIT           - - -             - - -

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TRANS-GENERAL LIFE INSURANCE      COMPANY
5454 WISCONSIN AVENUE, STE 710                               STATE ID NO 73150        PHONE: 301-656-8565
CHEVY CHASE, MD  20815                                           MA- SAME

TYPE OF COMPANY- STOCK
INC- 1966   LIC- 1985                                ASSETS-      9.986.921          LIABILITIES-      3.247.702
                                                    CAPITAL-      2.000.000              SURPLUS-      4.739.219
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE             - - -             - - -         DURING YEAR-          - - -       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -             - - -
GRP A&H          - - -             - - -       LIFE INSURANCE IN FORCE AT       INDUSTRIAL-       - - -        ORDINARY-     32.450.000
IND A&H          - - -             - - -         END OF YEAR-          - - -        CREDIT-       - - -         GROUP-        404.000
CREDIT           - - -             - - -

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TRANS-WORLD ASSURANCE COMPANY
885 SOUTH EL CAMINO REAL                                     STATE ID NO 73750        PHONE: 415-348-2300
SAN MATEO, CA  94402                                             MA- SAME

TYPE OF COMPANY- STOCK
INC- 1962   LIC- 1972                                ASSETS-     84.583.732          LIABILITIES-     72.165.880
                                                    CAPITAL-      2.425.842              SURPLUS-      9.992.010
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE            18.157              1.880        DURING YEAR-         192.000      LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY             54                177
GRP A&H          - - -             - - -       LIFE INSURANCE IN FORCE AT       INDUSTRIAL-       - - -        ORDINARY-    890.595.000
IND A&H          - - -             - - -         END OF YEAR-       1.355.000       CREDIT-       - - -         GROUP-    842.513.000
CREDIT           - - -             - - -

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TRANSAMERICA ASSURANCE COMPANY
1150 SOUTH OLIVE STREET                                      STATE ID NO 72850        PHONE: 213-742-2345
LOS ANGELES, CA  90015                                           MA- P.O. BOX 3653, TERMINAL ANNEX
                                                                     LOS ANGELES, CA  90051

TYPE OF COMPANY- STOCK
INC- 1973   LIC- 1975                                ASSETS-     33.235.847          LIABILITIES-          - - -
                                                    CAPITAL-      2.500.000              SURPLUS-     30.735.847
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE         2.285.603             96.598        DURING YEAR-      40.758.000      LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -             - - -
GRP A&H          - - -             - - -       LIFE INSURANCE IN FORCE AT       INDUSTRIAL-       - - -        ORDINARY-          - - -
IND A&H          - - -             - - -         END OF YEAR-          - - -        CREDIT-       - - -         GROUP-          - - -
CREDIT           - - -             - - -
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TRANSAMERICA LIFE INSURANCE AND ANNUITYCOMPANY
1150 SOUTH OLIVE STREET
LOS ANGELES, CA 90015

STATE ID NO 72950 PHONE: 213-742-[illegible]
MA- P.OL BOX 54178
LOS ANGELES, CA 90054

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1969

ASSETS- 3.260.483.434 LIABILITIES- [illegible]
CAPITAL- 1.500.000 SURPLUS- 45.[illegible]

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	69.643	655.725
ANNUITY	322.998	122.759
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- 4.282.000

. . . . . NATIONWIDE BUSINESS . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- [illegible]
CREDIT- - - - GROUP- [illegible]

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TRANSAMERICA OCCIDENTAL LIFE INSURANCE COMPANY
1150 SOUTH OLIVE STREET
LOS ANGELES, CA 90015

STATE ID NO 72951 PHONE: 213-742-2111
MA- P.O. BOX 2101
LOS ANGELES, CA 90051

TYPE OF COMPANY- STOCK
INC- 1906 LIC- 1969

ASSETS- 4.051.574.718 LIABILITIES- 3.749.563.065
CAPITAL- 27.578.363 SURPLUS- 274.433.310

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	4.376.662	3.105.115
ANNUITY	2.257.790	391.149
GRP A&H	613.776	500.565
IND A&H	79.264	54.887
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 91.890.000
LIFE INSURANCE IN FORCE AT END OF YEAR- 791.744.000

. . . . . NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 4.912.581.000
CREDIT- 3.640.051.000 GROUP- 28.592.004.000

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TRANSPORT LIFE INSURANCE COMPANY
714 MAIN STREET
FORT WORTH, TX 76102

STATE ID NO 73600 PHONE: 817-390-8000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1958 LIC- 1961

ASSETS- 203.820.847 LIABILITIES- 159.052.121
CAPITAL- 5.459.742 SURPLUS- 39.308.984

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	186.768	52.259
ANNUITY	- - -	- - -
GRP A&H	16.724	- - -
IND A&H	220.456	90.432
CREDIT	104.140	151.126

LIFE INSURANCE ISSUED DURING YEAR- 11.778.067
LIFE INSURANCE IN FORCE AT END OF YEAR- 38.071.376

. . . . . NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR
INDUSTRIAL- - - - ORDINARY- 1.382.078.000
CREDIT- 1.280.897.000 GROUP- 1.639.611.000

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TRAVELERS INSURANCE COMPANY OF ILLINOIS
200 W. MADISON STREET
CHICAGO, IL 60606

STATE ID NO 74050 PHONE: 312-750-2843
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1973

ASSETS- 320.125.054 LIABILITIES- 257.749.223
CAPITAL- 3.000.000 SURPLUS- 59.375.831

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	588.745	54.376
ANNUITY	- - -	- - -
GRP A&H	114.581	32.750
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 15.042.000
LIFE INSURANCE IN FORCE AT END OF YEAR- 34.672.000

. . . . . NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 5.164.132.000
CREDIT- - - - GROUP- 3.247.847.000

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TRAVELERS INSURANCE COMPANY/THE
ONE TOWER SQUARE
HARTFORD, CT 06183

STATE ID NO 74000 PHONE: 203-277-0111
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1863 LIC- 1867

ASSETS- 25.571.766.174 LIABILITIES- 24.701.190.919
CAPITAL- 100.000.000 SURPLUS- 770.575.255

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	2.281.448	2.718.999
ANNUITY	22.776.282	924.191
GRP A&H	7.887.724	3.030.075
IND A&H	297.327	163.470
CREDIT	1.592	1.639

LIFE INSURANCE ISSUED DURING YEAR- 26.588.000
LIFE INSURANCE IN FORCE AT END OF YEAR- 513.954.000

. . . . . NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 21.248.384.000
CREDIT- 160.819.000 GROUP- 22.715.841.000

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TRAVELERS LIFE AND ANNUITY       COMPANY
ONE TOWER SQUARE                                                          STATE ID NO 74075          PHONE: 203-277-0111
HARTFORD, CT  06183                                                                MA- SAME

TYPE OF COMPANY- STOCK
INC- 1973   LIC- 1981                                          ASSETS-   2,176,684,951               LIABILITIES-   2,089,652,081
                                                              CAPITAL-       3,000,000                  SURPLUS-       84,032,870
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -                 - - -     DURING YEAR-          - - -
ANNUITY         129,003                 8,880                                   INDUSTRIAL-         - - -      ORDINARY-          - - -
GRP A&H           - - -                 - - -   LIFE INSURANCE IN FORCE AT         CREDIT-          - - -         GROUP-          - - -
IND A&H           - - -                 - - -     END OF YEAR-          - - -
CREDIT            - - -                 - - -

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TRAVELERS LIFE INSURANCE COMPANY    /THE
ONE TOWER SQUARE                                                          STATE ID NO 74080          PHONE: 203-277-0111
HARTFORD, CT  06183                                                                MA- SAME

TYPE OF COMPANY- STOCK
INC- 1960   LIC- 1982                                          ASSETS-     433,933,645               LIABILITIES-     400,119,900
                                                              CAPITAL-       3,000,000                  SURPLUS-       30,813,745
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -                 - - -     DURING YEAR-          - - -
ANNUITY           - - -                 - - -                                   INDUSTRIAL-         - - -      ORDINARY-   1,322,686,000
GRP A&H           - - -                 - - -   LIFE INSURANCE IN FORCE AT         CREDIT-          - - -         GROUP-          - - -
IND A&H           - - -                 - - -     END OF YEAR-          - - -
CREDIT            - - -                 - - -

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TRIAD LIFE INSURANCE CORPORATION
100 CHARLOIS BLVD                                                         STATE ID NO 74150          PHONE: 919-760-1000
WINSTON-SALEM, NC  27103                                                           MA- P.O. BOX 61
                                                                                       WINSTON-SALEM, NC  27102

TYPE OF COMPANY- STOCK
INC- 1970   LIC- 1985                                          ASSETS-      24,503,191               LIABILITIES-      13,696,410
                                                              CAPITAL-       2,000,000                  SURPLUS-        8,806,781
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -                 - - -     DURING YEAR-          - - -
ANNUITY           - - -                 - - -                                   INDUSTRIAL-         - - -      ORDINARY-   1,657,752,830
GRP A&H           - - -                 - - -   LIFE INSURANCE IN FORCE AT         CREDIT-     26,235,521         GROUP-     554,050,512
IND A&H           - - -                 - - -     END OF YEAR-          - - -
CREDIT            - - -                 - - -

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UCL LIFE ASSURANCE CORPORATION
1876 WAYCROSS ROAD                                                        STATE ID NO 74655          PHONE: 513-595-2200
CINCINNATI, OH  45240                                                              MA- P.O. BOX 85345
                                                                                       CINCINNATI, OH  45201

TYPE OF COMPANY- STOCK
INC- 1981   LIC- 1982                                          ASSETS-       7,175,571               LIABILITIES-       1,271,840
                                                              CAPITAL-       2,000,000                  SURPLUS-        3,903,731
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -                 - - -     DURING YEAR-          - - -
ANNUITY           - - -                 - - -                                   INDUSTRIAL-         - - -      ORDINARY-          - - -
GRP A&H             - -                 - - -   LIFE INSUR-NCE IN FORCE AT         CREDIT-          - - -         GROUP-          - - -
IND A&H           - - -                 - - -     END OF YEAR-          - - -
CREDIT            - - -                 - - -

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UNION BANKERS INSURANCE COMPANY
2551 ELM STREET                                                           STATE ID NO 74900          PHONE: 214-939-0821
DALLAS, TX  75226                                                                  MA- P.O. BOX 225433
                                                                                       DALLAS, TX  75265

TYPE OF COMPANY- STOCK
INC- 1953   LIC- 1965                                          ASSETS-     149,910,461               LIABILITIES-     128,914,235
                                                              CAPITAL-       1,334,000                  SURPLUS-       19,662,226
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             25,875                66,027     DURING YEAR-        165,000
ANNUITY           6,903                 7,227                                   INDUSTRIAL-   845,568,000      ORDINARY-          - - -
GRP A&H           - - -                 - - -   LIFE INSURANCE IN FORCE AT         CREDIT-          - - -         GROUP-     153,924,000
IND A&H         556,145               402,387     END OF YEAR-      4,159,191
CREDIT            - - -                 - - -
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UNION CENTRAL LIFE INSURANCE COMPANY/THE                          STATE ID NO 75100          PHONE: 513-595-2200
1876 WAYCROSS ROAD                                                      MA- P.O. BOX 179
CINCINNATI, OH  45240                                                       CINCINNATI, OH  45201

TYPE OF COMPANY- MUTUAL                                     ASSETS-   1.956.230.583          LIABILITIES-   1.858.824.825
INC- 1867   LIC- 1870                                       CAPITAL-      - - -                  SURPLUS-      97.405.758

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          850.495           1.234.727     DURING YEAR-       26.560.914
ANNUITY        46.419              85.443                                 INDUSTRIAL-         - - -        ORDINARY-  11.162.782.000
GRP A&H        57.211              26.506    LIFE INSURANCE IN FORCE AT      CREDIT-          - - -           GROUP-   4.273.027.000
IND A&H         7.678               1.219      END OF YEAR-      61.705.202
CREDIT          - - -               - - -

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UNION FIDELITY LIFE INSURANCE       COMPANY                       STATE ID NO 75201          PHONE: 215-322-3000
4850 STREET ROAD                                                        MA- SAME
TREVOSE, PA  19047

TYPE OF COMPANY- STOCK                                      ASSETS-     194.063.044          LIABILITIES-     137.377.927
INC- 1981   LIC- 1981                                       CAPITAL-      3.300.014              SURPLUS-      53.385.103

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           78.858              38.558     DURING YEAR-        1.091.000
ANNUITY         - - -               - - -                                 INDUSTRIAL-         - - -        ORDINARY-     343.988.000
GRP A&H     1.947.144             746.599    LIFE INSURANCE IN FORCE AT      CREDIT-          - - -           GROUP-     490.498.000
IND A&H       439.834             287.323      END OF YEAR-       4.958.000
CREDIT          - - -               - - -

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UNION LABOR LIFE INSURANCE       COMPANY/THE                      STATE ID NO 75500          PHONE: 202-682-0900
300 EAST LOMBARD STREET                                                 MA- 111 MASSACHUSETTS AVE., N.W.
BALTIMORE, MD  21202                                                        WASHINGTON, DC  20001

TYPE OF COMPANY- STOCK                                      ASSETS-   1.380.463.089          LIABILITIES-   1.345.694.908
INC- 1925   LIC- 1960                                       CAPITAL-      2.957.775              SURPLUS-      31.810.406

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           27.111              19.248     DURING YEAR-               49
ANNUITY         - - -               - - -                                 INDUSTRIAL-         - - -        ORDINARY-      69.063.000
GRP A&H       464.989             527.654    LIFE INSURANCE IN FORCE AT      CREDIT-          - - -           GROUP-   5.887.318.000
IND A&H         5.950               6.743      END OF YEAR-       8.768.857
CREDIT          - - -               - - -

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UNION LIFE INSURANCE COMPANY                                      STATE ID NO 75625          PHONE: 501-376-1901
306 CENTER STREET                                                       MA- SAME
LITTLE ROCK, AR  72201

TYPE OF COMPANY- STOCK                                      ASSETS-     126.386.158          LIABILITIES-     105.400.865
INC- 1980   LIC- 1985                                       CAPITAL-      1.500.000              SURPLUS-      19.485.293

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            8.415               2.529     DURING YEAR-            - - -
ANNUITY         - - -               - - -                                 INDUSTRIAL-     3.321.000        ORDINARY-   6.189.925.000
GRP A&H         - - -               - - -    LIFE INSURANCE IN FORCE AT      CREDIT-    164.677.000           GROUP-     542.046.000
IND A&H           481               - - -      END OF YEAR-       2.982.876
CREDIT          - - -               - - -

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UNION MUTUAL LIFE INSURANCE      COMPANY                          STATE ID NO 75700          PHONE: 207-780-2211
2211 CONGRESS STREET                                                    MA- P.O. BOX 9548
PORTLAND, ME  04122                                                         PORTLAND, ME  04122

TYPE OF COMPANY- MUTUAL                                     ASSETS-   3.503.887.230          LIABILITIES-   3.157.055.927
INC- 1848   LIC- 1949                                       CAPITAL-      - - -                  SURPLUS-     346.831.303

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           54.701             108.451     DURING YEAR-          172.502
ANNUITY        23.837              26.121                                 INDUSTRIAL-         - - -        ORDINARY-   1.178.511.000
GRP A&H            65               - - -    LIFE INSURANCE IN FORCE AT      CREDIT-        358.000           GROUP-   3.024.451.000
IND A&H        46.958              20.973      END OF YEAR-       7.701.028
CREDIT          - - -               - - -
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UNION SECURITY LIFE INSURANCE COMPANY
1310 KING ST., P.O. BOX 1328                                                       STATE ID NO 75726        PHONE: 404-261-9000
WILMINGTON, DE  19899                                                                  MA- 3290 NORTHSIDE PARKWAY N.W.
                                                                                           ATLANTA, GA  30307

TYPE OF COMPANY- STOCK
INC- 1983   LIC- 0184                                        ASSETS-      97.530.699                  LIABILITIES-      73.469.761
                                                            CAPITAL-       1.500.000                      SURPLUS-      22.560.938
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           1.521                - - -     DURING YEAR-      1.832.651        LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY        - - -                - - -
GRP A&H        - - -                - - -                                      INDUSTRIAL-           - - -      ORDINARY-      18.752.000
IND A&H        - - -                - - -    LIFE INSURANCE IN FORCE AT           CREDIT-   3.588.469.000         GROUP-           - - -
CREDIT        91.444                7.127     END OF YEAR-      1.590.190

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UNIONMUTUAL PENSION AND           INSURANCE CORPORATION
2211 CONGRESS STREET                                                               STATE ID NO 75707        PHONE: 207-780-2211
PORTLAND, OR  04122                                                                    MA- P.O. BOX 9548
                                                                                           PORTLAND, OR  04122

TYPE OF COMPANY- STOCK
INC- 1965   LIC- 1980                                        ASSETS-     717.583.226                  LIABILITIES-     699.687.265
                                                            CAPITAL-       1.500.000                      SURPLUS-      16.395.961
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           - - -                - - -     DURING YEAR-          - - -        LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY        - - -                - - -
GRP A&H        - - -                - - -                                      INDUSTRIAL-           - - -      ORDINARY-           - - -
IND A&H        - - -                - - -    LIFE INSURANCE IN FORCE AT           CREDIT-           - - -         GROUP-           - - -
CREDIT         - - -                - - -     END OF YEAR-          - - -

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UNIONMUTUAL STOCK LIFE INSURANCE    COMPANY OF AMERICA
2211 CONGRESS STREET                                                               STATE ID NO 75712        PHONE: 207-780-2211
PORTLAND, ME  04122                                                                    MA- P.O. BOX 9548
                                                                                           PORTLAND, ME  04122

TYPE OF COMPANY- STOCK
INC- 1966   LIC- 1973                                        ASSETS-   1.225.017.841                  LIABILITIES-   1.062.044.074
                                                            CAPITAL-       1.500.000                      SURPLUS-     161.473.767
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE         299.805               20.000     DURING YEAR-     71.720.000        LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY        - - -                - - -
GRP A&H    1.480.905              648.435                                      INDUSTRIAL-           - - -      ORDINARY-   1.832.666.000
IND A&H      349.865               34.930    LIFE INSURANCE IN FORCE AT           CREDIT-           - - -         GROUP-  20.406.351.000
CREDIT         - - -                - - -     END OF YEAR-    141.209.000

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UNITED AMERICAN INSURANCE         COMPANY
100 WEST TENTH STREET                                                              STATE ID NO 75801        PHONE: 214-328-2841
WILMINGTON, DE  19801                                                                  MA- P.O. BOX 810
                                                                                           DALLAS, TX  75221

TYPE OF COMPANY- STOCK
INC- 1982   LIC- 1982                                        ASSETS-     370.490.751                  LIABILITIES-     293.279.129
                                                            CAPITAL-       3.000.000                      SURPLUS-      74.211.622
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE         134.511               72.550     DURING YEAR-        414.350        LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY        3.295                - - -
GRP A&H        - - -                - - -                                      INDUSTRIAL-           - - -      ORDINARY-     417.669.000
IND A&H    3.506.071              945.597    LIFE INSURANCE IN FORCE AT           CREDIT-           - - -         GROUP-           - - -
CREDIT         - - -                - - -     END OF YEAR-      1.271.900

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UNITED COMPANIES LIFE INSURANCE COMPANY
ONE UNITED PLAZA, 4041 ESSEN LANE                                                  STATE ID NO 76230        PHONE: 504-924-6007
BATON ROUGE, LA  70809                                                                 MA- P.O. BOX 1591
                                                                                           BATON ROUGE, LA  70821

TYPE OF COMPANY- STOCK
INC- 1955   LIC- 1976                                        ASSETS-     541.183.728                  LIABILITIES-     509.050.777
                                                            CAPITAL-       8.401.056                      SURPLUS-      23.731.895
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE          71.147               15.145     DURING YEAR-        216.000        LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY       27.727                - - -
GRP A&H        9.238                6.243                                      INDUSTRIAL-           - - -      ORDINARY-   1.321.761.000
IND A&H          477                  324    LIFE INSURANCE IN FORCE AT           CREDIT-     132.292.000         GROUP-     547.617.000
CREDIT         - - -                - - -     END OF YEAR-      4.822.000
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UNITED EQUITABLE LIFE INSURANCE COMPANY                                STATE ID NO 76270        PHONE: 312-677-4800
7373 N. CICERO                                                                 MA- SAME
LINCOLNWOOD, IL  60646

TYPE OF COMPANY- STOCK                                      ASSETS-    44.817.155            LIABILITIES-    36.700.164
INC- 1965   LIC- 1975                                      CAPITAL-     1.500.000               SURPLUS-      6.616.991
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          34.753              12.968       DURING YEAR-          6.088
ANNUITY        - - -               - - -                                      INDUSTRIAL-        - - -        ORDINARY-    186.634.000
GRP A&H        2.184               7.787      LIFE INSURANCE IN FORCE AT         CREDIT-        - - -           GROUP-        283.000
IND A&H       38.062               4.130        END OF YEAR-       536.492
CREDIT         - - -               - - -

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UNITED FIDELITY LIFE INSURANCE   COMPANY                               STATE ID NO 76350        PHONE: 817-390-1011
2300 CONTINENTAL PLAZA                                                         MA- P.O. BOX 1778
FORT WORTH, TX  76102                                                              FORT WORTH, TX  76101

TYPE OF COMPANY- STOCK                                      ASSETS-   212.621.014            LIABILITIES-   185.890.722
INC- 1920   LIC- 1971                                      CAPITAL-     4.000.000               SURPLUS-     22.730.292
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         140.692              33.376       DURING YEAR-      2.090.400
ANNUITY          698               2.591                                      INDUSTRIAL-        - - -        ORDINARY-  3.758.605.000
GRP A&H        - - -               - - -      LIFE INSURANCE IN FORCE AT         CREDIT-  635.079.000           GROUP-    163.229.000
IND A&H       14.863              20.375        END OF YEAR-    17.330.845
CREDIT         - - -               - - -

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UNITED INSURANCE COMPANY OF      AMERICA                               STATE ID NO 76500        PHONE: 312-266-3500
ONE EAST WACKER DRIVE                                                          MA- SAME
CHICAGO, IL  60601

TYPE OF COMPANY- STOCK                                      ASSETS- 1.940.289.224            LIABILITIES-   967.019.721
INC- 1927   LIC- 1957                                      CAPITAL-    18.732.020               SURPLUS-    854.537.483
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           6.062                 996       DURING YEAR-          - - -
ANNUITY        - - -               - - -                                      INDUSTRIAL-  1.520.404.000      ORDINARY-  6.819.573.000
GRP A&H        - - -               - - -      LIFE INSURANCE IN FORCE AT         CREDIT-     29.037.000         GROUP-  2.401.232.000
IND A&H        5.915              15.260        END OF YEAR-       292.685
CREDIT         - - -               - - -

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UNITED INVESTORS LIFE INSURANCE COMPANY                                STATE ID NO 76601        PHONE: 205-325-4300
2001 THIRD AVENUE SOUTH                                                        MA- P.O. BOX 55926
BIRMINGHAM, AL  35233                                                              BIRMINGHAM, AL  35255

TYPE OF COMPANY- STOCK                                      ASSETS-   212.832.445            LIABILITIES-    88.218.788
INC- 1981   LIC- 0182                                      CAPITAL-     3.000.000               SURPLUS-    121.613.657
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       1.050.832             463.489       DURING YEAR-     71.567.819
ANNUITY       23.149              21.896                                      INDUSTRIAL-        - - -        ORDINARY- 13.575.801.000
GRP A&H        - - -               - - -      LIFE INSURANCE IN FORCE AT         CREDIT-        - - -           GROUP-          - - -
IND A&H        - - -               - - -        END OF YEAR-   289.019.917
CREDIT         - - -               - - -

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UNITED LIBERTY LIFE INSURANCE      COMPANY                             STATE ID NO 76650        PHONE: 513-530-8800
11353 REED HARTMAN HIGHWAY                                                     MA- SAME
CINCINNATI, OH  45241

TYPE OF COMPANY- STOCK                                      ASSETS-    60.104.678            LIABILITIES-    52.479.255
INC- 1973   LIC- 1953                                      CAPITAL-     1.586.891               SURPLUS-      6.038.532
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -               - - -       DURING YEAR-          - - -
ANNUITY        - - -               - - -                                      INDUSTRIAL-        - - -        ORDINARY-    524.658.000
GRP A&H        - - -               - - -      LIFE INSURANCE IN FORCE AT         CREDIT-        - - -           GROUP-        150.000
IND A&H        - - -               - - -        END OF YEAR-          - - -
CREDIT         - - -               - - -
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UNITED LIFE & ACCIDENT INSURANCE COMPANY
ONE GRANITE PLACE
CONCORD, NH 03301

STATE ID NO 76700 PHONE: 603-224-7741
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1913 LIC- 1965

ASSETS- 430.523.775 LIABILITIES- 385.947.584
CAPITAL- 1.828.000 SURPLUS- 42.748.191

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	503.456	26.928
ANNUITY	- - -	1.985
GRP A&H	- - -	- - -
IND A&H	51.955	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- 11.009.267

LIFE INSURANCE IN FORCE AT
END OF YEAR- 41.303.435

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 11.953.312.000
CREDIT- - - - GROUP- 582.719.000

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UNITED LIFE INSURANCE COMPANY
118 SECOND AVENUE, S.E.
CEDAR RAPIDS, IA 52401

STATE ID NO 76800 PHONE: 319-399-5700
MA- P.O. BOX 4909
CEDAR RAPIDS, IA 52407

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1964

ASSETS- 52.749.671 LIABILITIES- 44.802.778
CAPITAL- 1.404.000 SURPLUS- 6.542.893

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	2.621.117	411.475
ANNUITY	91.240	86.024
GRP A&H	23.630	77.988
IND A&H	14.067	3.338
CREDIT	28.666	6.882

LIFE INSURANCE ISSUED
DURING YEAR- 61.078

LIFE INSURANCE IN FORCE AT
END OF YEAR- 241.799

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 1.504.176.000
CREDIT- 43.665.000 GROUP- 15.066.000

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UNITED OLYMPIC LIFE INSURANCE COMPANY
110 110TH AVENUE N.E.
BELLEVUE, WA 98004

STATE ID NO 76855 PHONE: 206-451-7441
MA- P.O. BOX 90055
BELLEVUE, WA 98009

TYPE OF COMPANY- STOCK
INC- 1984 LIC- 1984

ASSETS- 326.281.356 LIABILITIES- 304.443.708
CAPITAL- 1.232.000 SURPLUS- 20.605.648

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1.333	879
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	278	296
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT
END OF YEAR- 95.495

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 1.347.166.000
CREDIT- 5.154.000 GROUP- 1.326.109.000

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UNITED PACIFIC LIFE INSURANCE COMPANY
33405 8TH AVENUE SOUTH C-3000
FEDERAL WAY, WA 98003

STATE ID NO 76910 PHONE: 215-864-5900
MA- 8 PENN CENTER PLAZA
PHILADELPHIA, PA 19103

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1978

ASSETS- 1.113.733.291 LIABILITIES- 1.067.734.827
CAPITAL- 1.500.000 SURPLUS- 44.498.464

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	427.705	113
ANNUITY	253.902	141.906
GRP A&H	1.175	21.156
IND A&H	2.687	730
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- 3.041

LIFE INSURANCE IN FORCE AT
END OF YEAR- 10.376

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 1.895.718.000
CREDIT- 7.860.000 GROUP- 754.887.000

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UNITED PRESIDENTIAL LIFE INSURANCE COMPANY
217 SOUTHWAY BLVD., EAST
KOKOMO, IN 46902

STATE ID NO 76925 PHONE: 317-453-0602
MA- P.O. BOX 9006
KOKOMO, IN 46902

TYPE OF COMPANY- STOCK
INC- 1965 LIC- 1972

ASSETS- 181.049.337 LIABILITIES- 156.509.728
CAPITAL- 1.904.261 SURPLUS- 22.635.348

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1.764.260	226.938
ANNUITY	174.356	1.042.882
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- 38.219.090

LIFE INSURANCE IN FORCE AT
END OF YEAR- 112.140.394

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 3.973.819.000
CREDIT- - - - GROUP- 41.197.000

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UNITED REPUBLIC LIFE INSURANCE      COMPANY                                     STATE ID NO 76951          PHONE: [illegible]
411 SOUTH 40TH STREET                                                                    MA- P.O. BOX 3457
HARRISBURG, PA  17111                                                                        HARRISBURG, PA  17105

TYPE OF COMPANY- STOCK                                              ASSETS-     110,687,108              LIABILITIES-     88,637,097
INC- 1971   LIC- 1977                                               CAPITAL-      2,530,000                 SURPLUS-      19,520,011

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE                143                 588     DURING YEAR-          - - -
ANNUITY           - - -               - - -                                        INDUSTRIAL-         - - -        ORDINARY-  1,012,400,000
GRP A&H           - - -               - - -    LIFE INSURANCE IN FORCE AT             CREDIT-         - - -           GROUP-          - - -
IND A&H           - - -               - - -      END OF YEAR-          37,452
CREDIT            - - -               - - -

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UNITED SERVICE GENERAL LIFE       COMPANY                                       STATE ID NO 77250          PHONE: 202-298-6235
1109 NORTH FRANCIS                                                                       MA- 1701 PENNSYLVANIA AVENUE, N.W.
OKLAHOMA CITY, OK  73106                                                                     WASHINGTON, DC  20006

TYPE OF COMPANY- STOCK                                              ASSETS-      22,268,923              LIABILITIES-     17,919,013
INC- 1957   LIC- 1975                                               CAPITAL-      1,500,000                 SURPLUS-       2,849,910

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             35,644              17,955     DURING YEAR-      2,408,949
ANNUITY             246                 251                                        INDUSTRIAL-         - - -        ORDINARY-  1,102,568,000
GRP A&H           - - -               - - -    LIFE INSURANCE IN FORCE AT             CREDIT-         - - -           GROUP-    252,812,000
IND A&H           - - -               - - -      END OF YEAR-      5,923,798
CREDIT            - - -               - - -

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UNITED SERVICES LIFE INSURANCE COMPANY                                          STATE ID NO 77300          PHONE: 202-298-6235
950 NORTH GLEBE ROAD                                                                     MA- 1701 PENNSYLVANIA AVENUE, N.W.
ARLINGTON, VA  22203                                                                         WASHINGTON, DC  20006

TYPE OF COMPANY- STOCK                                              ASSETS-     439,009,712              LIABILITIES-    380,962,531
INC- 1937   LIC- 1952                                               CAPITAL-      6,234,716                 SURPLUS-      51,812,465

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            281,001             188,732     DURING YEAR-      4,486,265
ANNUITY             540               2,376                                        INDUSTRIAL-         - - -        ORDINARY-  3,131,751,000
GRP A&H           - - -               - - -    LIFE INSURANCE IN FORCE AT             CREDIT-         - - -           GROUP-    505,324,000
IND A&H           - - -               - - -      END OF YEAR-     27,464,367
CREDIT            - - -               - - -

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UNITED STATES LIFE INSURANCE      COMPANYIN THE CITY OF NEW YORK                STATE ID NO 77600          PHONE: 212-709-6000
125 MAIDEN LANE                                                                          MA- SAME
NEW YORK, NY  10038

TYPE OF COMPANY- STOCK                                              ASSETS-     742,889,830              LIABILITIES-    667,251,698
INC- 1850   LIC- 1955                                               CAPITAL-      3,961,316                 SURPLUS-      71,676,816

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             18,985              21,765     DURING YEAR-        289,003
ANNUITY           - - -               - - -                                        INDUSTRIAL-         - - -        ORDINARY-  8,435,793,000
GRP A&H          11,808              16,525    LIFE INSURANCE IN FORCE AT             CREDIT-    82,089,000           GROUP-  6,819,860,000
IND A&H           1,337               - - -      END OF YEAR-      9,190,710
CREDIT                1               - - -

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UNITED WORLD LIFE INSURANCE COMPANY                                             STATE ID NO 77660          PHONE: 402-978-5127
39 SOUTH LASALLE STREET, STE 900                                                         MA- DODGE AT 33RD STREET
CHICAGO, IL  60603                                                                           OMAHA, NE  68175

TYPE OF COMPANY- STOCK                                              ASSETS-      78,526,772              LIABILITIES-     66,592,144
INC- 1984   LIC- 1984                                               CAPITAL-      2,530,000                 SURPLUS-       9,404,628

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             42,835               4,099     DURING YEAR-      1,358,000
ANNUITY         168,806               - - -                                        INDUSTRIAL-         - - -        ORDINARY-  1,024,706,000
GRP A&H           - - -               - - -    LIFE INSURANCE IN FORCE AT             CREDIT-         - - -           GROUP-      1,337,000
IND A&H             714               1,000      END OF YEAR-      7,607,282
CREDIT            - - -               - - -
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UNITY MUTUAL LIFE INSURANCE COMPANY
ONE UNITY PLAZA                                                      STATE ID NO 77715          PHONE: 315-469-7751
SYRACUSE, NY  13215                                                      MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1903   LIC- 1981                                  ASSETS-     317.910.629                 LIABILITIES-     309.145.641
                                                      CAPITAL-        - - -                       SURPLUS-        8.764.988
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .
         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE            554                2.000        DURING YEAR-          - - -          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY        - - -               - - -
GRP A&H        - - -               - - -       LIFE INSURANCE IN FORCE AT      INDUSTRIAL-    42.036.000    ORDINARY-   2.060.552.000
IND A&H        - - -               - - -         END OF YEAR-          5.425       CREDIT-       1.000       GROUP-     13.092.000
CREDIT         - - -               - - -

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UNIVERSAL UNDERWRITERS LIFE INSURANCE COMPANY
5115 OAK STREET                                                      STATE ID NO 78050          PHONE: 816-753-5800
KANSAS CITY, MO  64112                                                   MA- SAME

TYPE OF COMPANY- STOCK
INC- 1964   LIC- 1971                                  ASSETS-      59.617.140                 LIABILITIES-      41.626.247
                                                      CAPITAL-      1.500.000                     SURPLUS-       16.490.893
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .
         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE          106.088             63.030        DURING YEAR-       8.364.654         LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY        - - -               - - -
GRP A&H        - - -               - - -       LIFE INSURANCE IN FORCE AT      INDUSTRIAL-        - - -      ORDINARY-     891.516.000
IND A&H        - - -               - - -         END OF YEAR-     24.737.318       CREDIT-  1.100.707.000     GROUP-      50.374.000
CREDIT        421.659             52.925

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UNIVERSITY LIFE INSURANCE        COMPANYOF AMERICA
3500 DEPAUW BLVD                                                     STATE ID NO 78100          PHONE: 317-871-4200
INDIANAPOLIS, IN  46268                                                  MA- P.O. BOX 68192
                                                                             INDIANAPOLIS, IN  46268
TYPE OF COMPANY- STOCK
INC- 1954   LIC- 1957                                  ASSETS-     279.794.340                 LIABILITIES-     542.545.839
                                                      CAPITAL-      1.200.000                     SURPLUS-     -263.951.499
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .
         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE           - - -               - - -        DURING YEAR-          - - -          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY       121.649              - - -
GRP A&H        - - -               - - -       LIFE INSURANCE IN FORCE AT      INDUSTRIAL-        - - -      ORDINARY-      19.197.000
IND A&H        - - -               - - -         END OF YEAR-          - - -       CREDIT-        - - -      GROUP-           - - -
CREDIT         - - -               - - -

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URBAINE LIFE REINSURANCE COMPANY    /THE
127 JOHN STREET                                                      STATE ID NO 78130          PHONE: 914-332-4600
NEW YORK, NY  10038                                                      MA- 200 WHITE PLAINS ROAD
                                                                             TARRYTOWN, NY  10591
TYPE OF COMPANY- STOCK
INC- 1973   LIC- 1976                                  ASSETS-      21.459.055                 LIABILITIES-      11.510.053
                                                      CAPITAL-      1.100.000                     SURPLUS-        8.849.002
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .
         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE           - - -               - - -        DURING YEAR-          - - -          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY        - - -               - - -
GRP A&H        - - -               - - -       LIFE INSURANCE IN FORCE AT      INDUSTRIAL-        - - -      ORDINARY-   1.506.717.000
IND A&H        - - -               - - -         END OF YEAR-          - - -       CREDIT-    136.956.000     GROUP-      13.069.000
CREDIT         - - -               - - -

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USAA ANNUITY AND LIFE INSURANCE     COMPANY
USAA BUILDING                                                        STATE ID NO 74660          PHONE: 512-690-6300
SAN ANTONIO, TX  78288                                                   MA- SAME

TYPE OF COMPANY- STOCK
INC- 1979   LIC- 1980                                  ASSETS-     399.505.791                 LIABILITIES-     383.294.248
                                                      CAPITAL-      3.098.000                     SURPLUS-       13.113.543
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .
         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE           - - -               - - -        DURING YEAR-          - - -          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY       337.802             31.618
GRP A&H        - - -               - - -       LIFE INSURANCE IN FORCE AT      INDUSTRIAL-        - - -      ORDINARY-           - - -
IND A&H        - - -               - - -         END OF YEAR-          - - -       CREDIT-        - - -      GROUP-           - - -
CREDIT         - - -               - - -
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USAA LIFE INSURANCE COMPANY
USAA BUILDING
SAN ANTONIO, TX 78222

STATE ID NO 74700 PHONE: 512-690-6300
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1963 LIC- 1966

ASSETS- 444.162.708 LIABILITIES- 389.148.348
CAPITAL- 2.500.000 SURPLUS- 52.514.360

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	494.407	122.570
ANNUITY	15.800	7.200
GRP A&H	- - -	- - -
IND A&H	10.006	1.350
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- 22.705.158

LIFE INSURANCE IN FORCE AT
END OF YEAR- 73.655.961

. . . . NATIONWIDE BUSINESS . . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 15.704.371.000
CREDIT- 21.639.000 GROUP- 495.361.000

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USLIFE CREDIT LIFE INSURANCE COMPANY
ONE WOODFIELD LAKE
SCHAUMBURG, IL 60195

STATE ID NO 78150 PHONE: 312-490-6000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1929 LIC- 1966

ASSETS- 84.360.620 LIABILITIES- 62.683.200
CAPITAL- 2.500.000 SURPLUS- 19.177.420

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	1.366.063	449.470

LIFE INSURANCE ISSUED
DURING YEAR- 26.158.058

LIFE INSURANCE IN FORCE AT
END OF YEAR- 58.275.684

. . . . NATIONWIDE BUSINESS . . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 45.040.000
CREDIT- 3.489.906.000 GROUP- 803.092.000

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UTICA NATIONAL LIFE INSURANCE COMPANY
180 GENESEE STREET
NEW HARTFORD, NY 13413

STATE ID NO 78140 PHONE: 315-735-2321
MA- P.O. BOX 530
UTICA, NY 13503

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1978

ASSETS- 32.270.810 LIABILITIES- 27.313.625
CAPITAL- 1.250.000 SURPLUS- 3.707.185

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT
END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 606.305.000
CREDIT- - - - GROUP- - - -

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VALLEY FORGE LIFE INSURANCE COMPANY
401 PENN STREET
READING, PA 19601

STATE ID NO 78400 PHONE: 312-822-5000
MA- CNA PLAZA
CHICAGO, IL 60685

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1962

ASSETS- 248.602.831 LIABILITIES- 198.717.729
CAPITAL- 1.100.000 SURPLUS- 48.785.102

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	111.168	15.041
ANNUITY	- - -	- - -
GRP A&H	153.735	61.406
IND A&H	3.395	800
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- 2.408.000

LIFE INSURANCE IN FORCE AT
END OF YEAR- 9.475.000

. . . . NATIONWIDE BUSINESS . . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 9.416.079.000
CREDIT- 28.654.000 GROUP- 2.393.186.000

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VARIABLE ANNUITY LIFE INSURANCE COMPANY
2929 ALLEN PARKWAY
HOUSTON, TX 77019

STATE ID NO 78450 PHONE: 713-831-5012
MA- P.O. BOX 3206
HOUSTON, TX 77253

TYPE OF COMPANY- STOCK
INC- 1969 LIC- 1969

ASSETS- 5.254.035.176 LIABILITIES- 5.142.168.442
CAPITAL- 3.575.000 SURPLUS- 108.291.734

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	8.793	28.171
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT
END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 1.664.000
CREDIT- - - - GROUP- - - -

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VERMONT LIFE INSURANCE COMPANY
NATIONAL LIFE DRIVE                                          STATE ID NO 78668           PHONE: 802-229-3333
MONTPELIER, VT  05604                                                MA- SAME

TYPE OF COMPANY- STOCK
INC- 0782   LIC- 2782                          ASSETS-      44.312.244              LIABILITIES-      36.307.662
                                               CAPITAL-      2.500.000                  SURPLUS-       5.504.582
. . . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -                           DURING YEAR-          - - -
ANNUITY         73.217               - - -
GRP A&H         - - -                - - -                               INDUSTRIAL-        - - -      ORDINARY-         642.000
IND A&H         - - -                - - -     LIFE INSURANCE IN FORCE AT       CREDIT-        - - -         GROUP-          - - -
CREDIT          - - -                - - -      END OF YEAR-          - - -
                                     - - -

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VETERANS LIFE INSURANCE COMPANY
ROOM 810, ILLINOIS BUILDING                                  STATE ID NO 78670       PHONE: 215-648-5000
SPRINGFIELD, IL  62701                                           MA- "GENERAL DELIVERY"
                                                                     VALLEY FORGE, PA  19493

TYPE OF COMPANY- STOCK
INC- 1965   LIC- 1973                          ASSETS-      59.574.099              LIABILITIES-      41.750.392
                                               CAPITAL-      2.504.000                  SURPLUS-      15.319.707
. . . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           289.189              99.107      DURING YEAR-      22.554.528
ANNUITY         - - -                - - -
GRP A&H        145.261              35.643                               INDUSTRIAL-        - - -      ORDINARY-   2.830.471.000
IND A&H          4.251               1.735     LIFE INSURANCE IN FORCE AT       CREDIT-        - - -         GROUP-   3.602.915.000
CREDIT          - - -                - - -      END OF YEAR-      39.934.462

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VICTORY LIFE INSURANCE COMPANY
300 WEST 8TH STREET                                          STATE ID NO 78700           PHONE: 913-357-6151
TOPEKA, KS  66603                                                    MA- SAME

TYPE OF COMPANY- STOCK
INC- 1920   LIC- 1926                          ASSETS-     136.243.285              LIABILITIES-     122.815.325
                                               CAPITAL-      1.500.009                  SURPLUS-      11.927.951
. . . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           536.491           1.368.637      DURING YEAR-         362.967
ANNUITY         50.592              92.831
GRP A&H         - - -                - - -                               INDUSTRIAL-        - - -      ORDINARY-     752.649.000
IND A&H         69.950              39.173     LIFE INSURANCE IN FORCE AT       CREDIT-       15.000         GROUP-          - - -
CREDIT          - - -                - - -      END OF YEAR-      35.859.695

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VISTA LIFE INSURANCE COMPANY
THE AMERICAN ROAD                                            STATE ID NO 78960       PHONE: 313-322-9045
DEARBORN, MI  48121                                              MA- P.O. BOX 6027
                                                                     DEARBORN, MI  48121

TYPE OF COMPANY- STOCK
INC- 1974   LIC- 1983                          ASSETS-      24.223.103              LIABILITIES-      16.181.269
                                               CAPITAL-      2.500.000                  SURPLUS-       5.541.834
. . . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -                - - -      DURING YEAR-          - - -
ANNUITY         - - -                - - -
GRP A&H         - - -                - - -                               INDUSTRIAL-        - - -      ORDINARY-           - - -
IND A&H         - - -                - - -     LIFE INSURANCE IN FORCE AT       CREDIT-  894.385.000         GROUP-          - - -
CREDIT          - - -                - - -      END OF YEAR-          - - -
                                     - - -

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VOLUNTEER STATE LIFE INSURANCE COMPANY
VOLUNTEER BUILDING                                           STATE ID NO 79100       PHONE: 615-756-2887
CHATTANOOGA, TN  37402                                           MA- P.O. BOX 1369
                                                                     CHATTANOOGA, TN  37401

TYPE OF COMPANY- STOCK
INC- 1903   LIC- 1954                          ASSETS-     284.930.896              LIABILITIES-     243.144.058
                                               CAPITAL-      3.000.000                  SURPLUS-      38.786.838
. . . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           129.116              86.338      DURING YEAR-       5.970.763
ANNUITY          4.247               1.870
GRP A&H         - - -                - - -                               INDUSTRIAL-        - - -      ORDINARY-   3.601.594.000
IND A&H         - - -                - - -     LIFE INSURANCE IN FORCE AT       CREDIT-  377.695.000         GROUP-       3.623.000
CREDIT          - - -                - - -      END OF YEAR-      20.253.067
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VULCAN LIFE INSURANCE COMPANY                                        STATE ID NO 79250          PHONE: 205-942-2011
105 VULCAN ROAD                                                                 MA- P.O. BOX 1886
BIRMINGHAM, AL  35209                                                               BIRMINGHAM, AL  35201

TYPE OF COMPANY- STOCK                                      ASSETS-      79,441,319           LIABILITIES-      75,773,523
INC- 1945   LIC- 1967                                      CAPITAL-       1,237,062               SURPLUS-       2,430,734

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          101,939             76,138    DURING YEAR-           - - -
ANNUITY        32,607             34,661                                   INDUSTRIAL-          - - -        ORDINARY-      759,051,000
GRP A&H        - - -              - - -    LIFE INSURANCE IN FORCE AT          CREDIT-          - - -           GROUP-    1,762,608,000
IND A&H     1,062,320            688,730     END OF YEAR-       6,181,495
CREDIT         - - -              - - -

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WASHINGTON NATIONAL INSURANCE COMPANY                                STATE ID NO 79800          PHONE: 312-570-5500
1630 CHICAGO AVENUE                                                             MA- SAME
EVANSTON, IL  60201

TYPE OF COMPANY- STOCK                                      ASSETS-   1,572,566,913           LIABILITIES-   1,404,318,527
INC- 1923   LIC- 1924                                      CAPITAL-      25,036,850               SURPLUS-     143,211,536

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        1,203,681          1,381,619    DURING YEAR-      10,220,000
ANNUITY       -32,983             40,892                                   INDUSTRIAL-    854,745,000        ORDINARY-    4,738,497,000
GRP A&H       385,248            297,672   LIFE INSURANCE IN FORCE AT          CREDIT-  1,181,652,000           GROUP-   11,032,832,000
IND A&H       386,786            217,263     END OF YEAR-      77,440,000
CREDIT         12,928             10,100

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WASHINGTON SQUARE LIFE INSURANCE COMPANY                             STATE ID NO 79820          PHONE: 215-636-9922
1600 MARKET STREET                                                              MA- P.O. BOX 7326
PHILADELPHIA, PA  19103                                                             PHILADELPHIA, PA  19101

TYPE OF COMPANY- STOCK                                      ASSETS-     134,076,700           LIABILITIES-     123,431,889
INC- 1958   LIC- 1982                                      CAPITAL-       1,500,000               SURPLUS-       9,144,811

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           10,000              - - -    DURING YEAR-          15,590
ANNUITY         9,674              9,000                                   INDUSTRIAL-          - - -        ORDINARY-      269,869,000
GRP A&H        - - -              - - -    LIFE INSURANCE IN FORCE AT          CREDIT-          - - -           GROUP-       20,562,000
IND A&H        - - -              - - -      END OF YEAR-         15,590
CREDIT         - - -              - - -

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WELLINGTON LIFE INSURANCE       COMPANY                              STATE ID NO 79870          PHONE: 602-257-8855
234 NORTH CENTRAL AVENUE, STE 646                                               MA- SAME
PHOENIX, AZ  85004

TYPE OF COMPANY- STOCK                                      ASSETS-       5,981,395           LIABILITIES-       2,701,083
INC- 1975   LIC- 1983                                      CAPITAL-       2,000,000               SURPLUS-       1,280,312

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -              - - -     DURING YEAR-           - - -
ANNUITY        - - -              - - -                                    INDUSTRIAL-          - - -        ORDINARY-        3,111,000
GRP A&H        - - -              - - -    LIFE INSURANCE IN FORCE AT          CREDIT-          - - -           GROUP-           - - -
IND A&H        - - -              - - -      END OF YEAR-          - - -
CREDIT         - - -              - - -

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WEST STATES INSURANCE COMPANY                                        STATE ID NO 79980          PHONE: 800-433-8181
5900 WILSHIRE BLVD. #747                                                        MA- 4808 N. 22ND STREET
LOS ANGELES, CA  90036                                                              PHOENIX, AZ  85016

TYPE OF COMPANY- STOCK                                      ASSETS-       6,164,521           LIABILITIES-       4,121,740
INC- 1906   LIC- 1949                                      CAPITAL-         600,000               SURPLUS-       1,442,781

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           26,424             21,848    DURING YEAR-         326,208
ANNUITY         3,337              2,458                                   INDUSTRIAL-          - - -        ORDINARY-       87,689,000
GRP A&H        - - -              - - -    LIFE INSURANCE IN FORCE AT          CREDIT-          - - -           GROUP-           - - -
IND A&H         3,581              3,037     END OF YEAR-        938,052
CREDIT         - - -              - - -
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WESTERN AND SOUTHERN LIFE        INSURANCE COMPANY/THE
400 BROADWAY                                                      STATE ID NO 80700         PHONE: 513-629-1800
CINCINNATI, OH  45202                                                  MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1888   LIC- 1957                                  ASSETS-   3.337.441.614             LIABILITIES-   2.826.664.108
                                                      CAPITAL-        - - -                    SURPLUS-     510.777.506
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE          37.830             63.446       DURING YEAR-        70.199           LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY        - - -              - - -
GRP A&H        - - -              - - -                                    INDUSTRIAL-   1.350.210.557     ORDINARY-  22.536.019.272
IND A&H          392              - - -      LIFE INSURANCE IN FORCE AT      CREDIT-           - - -        GROUP-      469.669.796
CREDIT         - - -              - - -        END OF YEAR-     2.924.661

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WESTERN DIVERSIFIED LIFE         INSURANCE COMPANY
2215 SANDERS ROAD, BOX 3017                                       STATE ID NO 80250         PHONE: 312-272-8300
NORTHBROOK, IL  60065                                                  MA- SAME

TYPE OF COMPANY- STOCK
INC- 1972   LIC- 1979                                  ASSETS-      33.513.661             LIABILITIES-      24.349.003
                                                      CAPITAL-       2.000.000                 SURPLUS-        7.164.658
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE           - - -              - - -       DURING YEAR-        - - -            LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY        - - -              - - -
GRP A&H        - - -              - - -                                    INDUSTRIAL-           - - -     ORDINARY-          - - -
IND A&H        - - -              - - -      LIFE INSURANCE IN FORCE AT      CREDIT-   1.393.786.000        GROUP-          - - -
CREDIT         - - -              - - -        END OF YEAR-        - - -

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WESTERN FIDELITY INSURANCE       COMPANY
TWO UNITED PLAZA                                                  STATE ID NO 80285         PHONE: 817-275-4437
BATON ROUGE, LA  70809                                                 MA- 1112 COPELAND ROAD
                                                                           ARLINGTON, TX  76011

TYPE OF COMPANY- STOCK
INC- 1942   LIC- 1985                                  ASSETS-       5.539.188             LIABILITIES-       1.804.844
                                                      CAPITAL-       1.200.000                 SURPLUS-        2.534.344
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE           - - -              - - -       DURING YEAR-        - - -            LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY        - - -              - - -
GRP A&H        - - -              - - -                                    INDUSTRIAL-           - - -     ORDINARY-      41.514.000
IND A&H        - - -              - - -      LIFE INSURANCE IN FORCE AT      CREDIT-       4.978.000        GROUP-          - - -
CREDIT         - - -              - - -        END OF YEAR-        - - -

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WESTERN LIFE INSURANCE COMPANY
500 BIELENBERG DRIVE                                              STATE ID NO 80400         PHONE: 612-738-4000
WOODBURY, MN  55125                                                    MA- P.O. BOX 64217
                                                                           ST. PAUL, MN  55164

TYPE OF COMPANY- STOCK
INC- 1962   LIC- 1963                                  ASSETS-  38.343.848.600             LIABILITIES-  31.144.273.800
                                                      CAPITAL-     500.000.000                 SURPLUS-   6.699.574.800
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE         491.418            535.687       DURING YEAR-       737.772           LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY       21.842             59.856
GRP A&H      223.745            112.419                                    INDUSTRIAL-           - - -     ORDINARY-   2.890.431.000
IND A&H       23.066             21.972      LIFE INSURANCE IN FORCE AT      CREDIT-         947.000        GROUP-   2.114.100.000
CREDIT         - - -              - - -        END OF YEAR-    44.274.334

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WESTERN NATIONAL LIFE INSURANCE  COMPANY
205 EAST 10TH                                                     STATE ID NO 80550         PHONE: 806-378-3400
AMARILLO, TX  79105                                                    MA- P.O. BOX 871
                                                                           AMARILLO, TX  79167

TYPE OF COMPANY- STOCK
INC- 1944   LIC- 1974                                  ASSETS-   1.372.679.508             LIABILITIES-   1.266.358.129
                                                      CAPITAL-       1.500.000                 SURPLUS-      104.821.379
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE          23.709             14.962       DURING YEAR-     1.965.000           LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY      571.582              - - -
GRP A&H        - - -              - - -                                    INDUSTRIAL-           2.000     ORDINARY-   2.085.372.000
IND A&H        - - -              - - -      LIFE INSURANCE IN FORCE AT      CREDIT-     319.809.000        GROUP-         154.000
CREDIT         9.029              4.750        END OF YEAR-     5.379.608
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WESTERN RESERVE LIFE ASSURANCE COMPANY OF OHIO
1800 CENTRAL NATIONAL BANK BUILDING
CLEVELAND, OH 44114

STATE ID NO 80582 PHONE: 813-585-6565
MA- P.O. BOX 5068, 201 HIGHLAND AVE
CLEARWATER, FL 33518

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1981

ASSETS- 133,440,965
CAPITAL- 1,500,000
LIABILITIES- 114,976,692
SURPLUS- 16,964,273

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	141,013	148,444
ANNUITY	15,471	89,164
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- 20,324,781

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 3,276,480,000
GROUP- 226,979,000

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WESTERN SECURITY LIFE INSURANCE COMPANY
1415 N. 1ST STREET
PHOENIX, AZ 85004

STATE ID NO 80625 PHONE: 602-258-1112
MA- P.O. BOX 2667
PHOENIX, AZ 85002

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1980

ASSETS- 53,325,776
CAPITAL- 1,250,000
LIABILITIES- 42,773,090
SURPLUS- 9,302,686

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- 423,948,000
ORDINARY- 1,376,779,000
GROUP- 339,628,000

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WESTERN STATES LIFE INSURANCE COMPANY
700 SOUTH SEVENTH STREET
FARGO, ND 58108

STATE ID NO 80800 PHONE: 701-237-5700
MA- P.O. BOX 2907
FARGO, ND 58108

TYPE OF COMPANY- STOCK
INC- 1930 LIC- 1965

ASSETS- 191,798,781
CAPITAL- 3,319,603
LIABILITIES- 174,582,917
SURPLUS- 13,896,261

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	804,584	119,310
ANNUITY	74,525	140,420
GRP A&H	1,070	- - -
IND A&H	14,741	26,728
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 23,440,829

LIFE INSURANCE IN FORCE AT END OF YEAR- 89,419,263

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 3,673,051,000
GROUP- 2,194,100,000

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WESTERN SURETY LIFE INSURANCE COMPANY
6210 CAMPBELL ROAD
DALLAS, TX 75248

STATE ID NO 80950 PHONE: 214-733-4955
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1979

ASSETS- 6,409,588
CAPITAL- 1,100,000
LIABILITIES- 3,118,904
SURPLUS- 2,190,684

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	11,218	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- 3,060,066

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 151,013,000
GROUP- - - -

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WESTERN-SOUTHERN LIFE ASSURANCE COMPANY
400 BROADWAY
CINCINNATI, OH 45202

STATE ID NO 80715 PHONE: 513-629-1800
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1981

ASSETS- 321,275,054
CAPITAL- 1,500,000
LIABILITIES- 298,077,956
SURPLUS- 21,697,098

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	8,604	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 115,000

LIFE INSURANCE IN FORCE AT END OF YEAR- 1,009,177

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 13,391,558,791
GROUP- - - -

WESTFIELD LIFE INSURANCE COMPANY
ONE PARK CIRCLE
WESTFIELD CENTER, OH 44251

STATE ID NO 81040 PHONE: 216-887-0101
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1963 LIC- 1971

ASSETS- 87.881.792
CAPITAL- 1.500.000
LIABILITIES- 68.363.918
SURPLUS- 19.517.874

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	14.794	150.251
ANNUITY	4.250	725
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 50.000
LIFE INSURANCE IN FORCE AT END OF YEAR- 1.058.599

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 2.633.227
ORDINARY- 2.077.072.823
GROUP- 84.303.684

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WILLIAM PENN LIFE ASSURANCE COMPANY OF AMERICA
9000 KEYSTONE CROSSING
INDIANAPOLIS, IN 46240

STATE ID NO 81110 PHONE: 516-328-6000
MA- 2 CORPORATE PLACE SOUTH
PISCATAWAY, NJ 08854

TYPE OF COMPANY- STOCK
INC- 0484 LIC- 0484

ASSETS- 8.726.099
CAPITAL- 2.100.000
LIABILITIES- 2.305.410
SURPLUS- 4.320.689

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	42.377	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 18.776
LIFE INSURANCE IN FORCE AT END OF YEAR- 19.276

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 434.308.000
GROUP- 73.120.000

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WISCONSIN LIFE INSURANCE COMPANY
709 N. SEGOE ROAD
MADISON, WI 53705

STATE ID NO 81210 PHONE: 608-238-5841
MA- P.O. BOX 5099
MADISON, WI 53705

TYPE OF COMPANY- STOCK
INC- 0182 LIC- 3084

ASSETS- 6.023.322
CAPITAL- 3.010.000
LIABILITIES- 212.000
SURPLUS- 2.801.322

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- - - -
GROUP- - - -

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WISCONSIN NATIONAL LIFE INSURANCE COMPANY
220-222 WASHINGTON AVENUE
OSHKOSH, WI 54901

STATE ID NO 81300 PHONE: 414-235-0800
MA- P.O. BOX 740
OSHKOSH, WI 54902

TYPE OF COMPANY- STOCK
INC- 1908 LIC- 1960

ASSETS- 169.847.973
CAPITAL- 3.000.000
LIABILITIES- 135.438.388
SURPLUS- 31.409.585

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	104.636	37.874
ANNUITY	118.778	70.613
GRP A&H	- - -	- - -
IND A&H	94.554	29.113
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 3.048.643
LIFE INSURANCE IN FORCE AT END OF YEAR- 19.063.279

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 2.185.833.000
GROUP- 429.548.000

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WORLD LIFE AND HEALTH INSURANCE COMPANY OF PENNSYLVANIA
215 W. CHURCH ROAD
KING OF PRUSSIA, PA 19405

STATE ID NO 81820 PHONE: 215-265-2200
MA- SAME

TYPE OF COMPANY- STOCK
INC- 2557 LIC- 1484

ASSETS- 18.579.051
CAPITAL- 1.121.276
LIABILITIES- 16.173.999
SURPLUS- 1.283.776

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	166	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	57.111	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- 20.000

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 39.785.000
ORDINARY- 101.295.000
GROUP- 87.510.000

WORLD SERVICE LIFE INSURANCE COMPANY OF COLORADO
1700 BROADWAY
DENVER, CO 80290

STATE ID NO 81861 PHONE- 817-[illegible]
MA- P.O. BOX 1876
FORT WORTH, TX 76101

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1982

ASSETS- 166.288.910
CAPITAL- 1.250.000
LIABILITIES- 164.567.811
SURPLUS- 471.[illegible]

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1.328	- - -
ANNUITY	1.481	- - -
GRP A&H	3.875	- - -
IND A&H	- - -	- - -
CREDIT	78.658	10.321

LIFE INSURANCE ISSUED DURING YEAR- 1.767.527

LIFE INSURANCE IN FORCE AT END OF YEAR- 2.001.066

. . . . NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- 30.301.000 ORDINARY- 5.429.[illegible]
CREDIT- 818.481.000 GROUP- 1.[illegible]

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ZURICH AMERICAN LIFE INSURANCE COMPANY
231 NORTH MARTINGALE ROAD
SCHAUMBURG, IL 60196

STATE ID NO 82100 PHONE- 312-843-6000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1960 LIC- 1963

ASSETS- 28.088.241
CAPITAL- 1.330.000
LIABILITIES- 17.[illegible]
SURPLUS- 9.524.[illegible]

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1.427	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 293.000

LIFE INSURANCE IN FORCE AT END OF YEAR- 604.500

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 587.[illegible]
CREDIT- - - - GROUP- 96.093.[illegible]

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FOREIGN LIFE
TOTALS

ASSETS- 863.735.973.900
CAPITAL- 2.863.285.187
LIABILITIES- 803.754.349.072
SURPLUS- 57.118.339.641

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	348.416.710	250.776.409
ANNUITY	156.723.150	79.290.266
GRP A&H	161.269.208	107.292.651
IND A&H	69.023.676	30.799.572
CREDIT	13.707.455	5.301.669

LIFE INSURANCE ISSUED DURING YEAR- 7.833.729.706

LIFE INSURANCE IN FORCE AT END OF YEAR- 33.236.152.471

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- 76.487.251.451 ORDINARY- 4.[illegible]
CREDIT- 203.463.061.767 GROUP- 2.[illegible]

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DANISH BROTHERHOOD IN AMERICA
3717 HARNEY STREET                                         STATE ID NO 19800          PHONE: 402-341-5049
OMAHA, NE  68131                                                MA- P.O. BOX 31748
                                                                   OMAHA, NE  68131

TYPE OF COMPANY- FRATERNAL
INC- 1882   LIC- 1882                                ASSETS-      6.743.443              LIABILITIES-      4.906.033
                                                    CAPITAL-        - - -                   SURPLUS-      1.837.410
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

           PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE            110.585              82.337       DURING YEAR-       1.615.069        LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          38.406              72.172
GRP A&H          - - -                - - -                                   INDUSTRIAL-                - - -     ORDINARY-     19.106.077
IND A&H          - - -                - - -      LIFE INSURANCE IN FORCE AT      CREDIT-                 - - -        GROUP-          - - -
CREDIT           - - -                - - -       END OF YEAR-       8.592.552

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WOODMEN OF THE WORLD LIFE         INSURANCE SOCIETY
1700 FARNAM STREET                                         STATE ID NO 81600          PHONE: 402-342-1890
OMAHA, NE  68102                                                MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1891   LIC- 1891                                ASSETS-  1.320.465.232          LIABILITIES-  1.182.091.137
                                                    CAPITAL-        - - -                   SURPLUS-    138.374.095
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

           PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE          1.099.550             886.616       DURING YEAR-      22.089.248        LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         162.808              34.390
GRP A&H          - - -                - - -                                   INDUSTRIAL-                - - -     ORDINARY-  12.335.375.245
IND A&H           8.066               1.571      LIFE INSURANCE IN FORCE AT      CREDIT-                 - - -        GROUP-          - - -
CREDIT           - - -                - - -       END OF YEAR-      81.054.692

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                                              DOMESTIC FRATERNAL
                                                    TOTALS

                      ASSETS-      1.327.208.675
                     CAPITAL-          - - -                               LIABILITIES-     1.186.997.170
                                                                              SURPLUS-       140.211.505
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

           PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED DURING
LIFE          1.210.135             968.953      YEAR-          23.704.317            LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         201.214             106.562
GRP A&H          - - -                - - -                                  INDUSTRIAL-                 - - -     ORDINARY-  12.354.481.322
IND A&H           8.066               1.571      LIFE INSURANCE IN FORCE AT END   CREDIT-                - - -        GROUP-          - - -
CREDIT           - - -                - - -      OF YEAR-        89.647.244
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AID ASSOCIATION FOR LUTHERANS
4321 NORTH BALLARD ROAD
APPLETON, WI 54919

STATE ID NO 00700 PHONE: 414-734-5721
MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1902 LIC- 1912

ASSETS- 3,927,583,727 LIABILITIES- 3,632,414,446
CAPITAL- - - - SURPLUS- 295,169,281

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	12,249,135	7,202,838
ANNUITY	5,287,784	1,106,401
GRP A&H	- - -	- - -
IND A&H	6,797,778	2,646,051
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 379,092,222

LIFE INSURANCE IN FORCE AT END OF YEAR- 1,341,551,884

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 22,268,862,871
CREDIT- - - - GROUP- - - -

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AMERICAN FRATERNAL UNION
111 S. 4TH AVENUE EAST
ELY, MN 55731

STATE ID NO 03900 PHONE: 218-365-3143
MA- P.O. BOX 59
ELY, MN 55731

TYPE OF COMPANY- FRATERNAL
INC- 1900 LIC- 1915

ASSETS- 13,169,598 LIABILITIES- 12,246,178
CAPITAL- - - - SURPLUS- 923,420

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	216	1,000
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- 69,080

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 40,880,243
CREDIT- - - - GROUP- - - -

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AMERICAN POSTAL WORKERS ACCIDENT BENEFIT ASSOCIATION
93 MIDDLE STREET
PORTSMOUTH, NH 03801

STATE ID NO 06550 PHONE: 603-436-2217
MA- P.O. BOX 538
PORTSMOUTH, NH 03801

TYPE OF COMPANY- FRATERNAL
INC- 1898 LIC- 1913

ASSETS- 1,358,924 LIABILITIES- 355,280
CAPITAL- - - - SURPLUS- 1,003,644

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	6,904	10,533
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 360,000

LIFE INSURANCE IN FORCE AT END OF YEAR- 1,580,000

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 137,655,000
CREDIT- - - - GROUP- - - -

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ASSURED LIFE ASSOCIATION
1450 SPEER BLVD
DENVER, CO 80204

STATE ID NO 08700 PHONE: 303-534-7625
MA- P.O. BOX 4068
DENVER, CO 80204

TYPE OF COMPANY- FRATERNAL
INC- 1891 LIC- 1966

ASSETS- 36,007,296 LIABILITIES- 29,737,222
CAPITAL- - - - SURPLUS- 6,270,074

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	117	- - -
ANNUITY	50	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 60

LIFE INSURANCE IN FORCE AT END OF YEAR- 15,302

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 289,209,810
CREDIT- - - - GROUP- - - -

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CATHOLIC FAMILY LIFE INSURANCE COMPANY
1572 E. CAPITOL DRIVE
SHOREWOOD, WI 53211

STATE ID NO 12700 PHONE: 414-961-0500
MA- P.O. BOX 11563
SHOREWOOD, WI 53211

TYPE OF COMPANY- FRATERNAL
INC- 1869 LIC- 1964

ASSETS- 58,823,055 LIABILITIES- 48,542,022
CAPITAL- - - - SURPLUS- 10,281,033

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1,784	4,308
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	226	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- 411,865

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 383,521,503
CREDIT- - - - GROUP- - - -

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CATHOLIC KNIGHTS OF AMERICA/THE
3525 HAMPTON AVENUE
ST. LOUIS, MO  63139                                                  STATE ID NO 12800            PHONE: 314-351-1029
                                                                           MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1880   LIC- 1881                                       ASSETS-     14,453,988                LIABILITIES-    13,330,981
                                                           CAPITAL-        - - -                      SURPLUS-     1,123,007
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . . .

          PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE            5,834               4,366        DURING YEAR-         - - -          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY           200               - - -
GRP A&H         - - -               - - -      LIFE INSURANCE IN FORCE AT     INDUSTRIAL-       - - -        ORDINARY-     56,191,448
IND A&H         5,341               3,951        END OF YEAR-       167,796       CREDIT-       - - -           GROUP-         - - -
CREDIT          - - -               - - -

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CATHOLIC ORDER OF FORESTERS
425 WEST SHUMAN BLVD
NAPERVILLE, IL  60566                                                 STATE ID NO 12900            PHONE: 312-983-4900
                                                                           MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1883   LIC- 1895                                       ASSETS-    210,578,845                LIABILITIES-   170,038,000
                                                           CAPITAL-        - - -                      SURPLUS-    40,540,845
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . . .

          PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE          210,830             165,241        DURING YEAR-     7,527,616          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         1,592               - - -
GRP A&H         - - -               - - -      LIFE INSURANCE IN FORCE AT     INDUSTRIAL-       - - -        ORDINARY-    745,099,149
IND A&H         - - -               - - -        END OF YEAR-    29,772,354       CREDIT-       - - -           GROUP-         - - -
CREDIT          - - -               - - -

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CATHOLIC WORKMAN
111 WEST MAIN STREET
NEW PRAGUE, MN  56071                                                 STATE ID NO 13100            PHONE: 612-758-2229
                                                                           MA- P.O. BOX 47
                                                                               NEW PRAGUE, MN  56071
TYPE OF COMPANY- FRATERNAL
INC- 1891   LIC- 1900                                       ASSETS-  1,308,784,700                LIABILITIES-   793,924,600
                                                           CAPITAL-        - - -                      SURPLUS-   514,860,100
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . . .

          PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE        8,939,200           7,857,500        DURING YEAR-    49,874,400          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY       215,200              53,500
GRP A&H         - - -               - - -      LIFE INSURANCE IN FORCE AT     INDUSTRIAL-       - - -        ORDINARY-  2,670,499,000
IND A&H         - - -               - - -        END OF YEAR-   779,925,600       CREDIT-       - - -           GROUP-         - - -
CREDIT          - - -               - - -

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CONCORDIA MUTUAL LIFE             ASSOCIATION
3041 WOODCREEK DRIVE
DOWNERS GROVE, IL  60515                                              STATE ID NO 17100            PHONE: 312-971-8000
                                                                           MA- P.O. BOX 9230
                                                                               DOWNERS GROVE, IL  60515
TYPE OF COMPANY- FRATERNAL
INC- 1909   LIC- 1941                                       ASSETS-     30,719,839                LIABILITIES-    29,219,438
                                                           CAPITAL-        - - -                      SURPLUS-     1,500,401
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . . .

          PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE           23,742               1,139        DURING YEAR-         - - -          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         - - -               - - -
GRP A&H         - - -               - - -      LIFE INSURANCE IN FORCE AT     INDUSTRIAL-       - - -        ORDINARY-     90,247,767
IND A&H         - - -               - - -        END OF YEAR-     1,304,748       CREDIT-       - - -           GROUP-         - - -
CREDIT          - - -               - - -

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CROATIAN CATHOLIC UNION OF        U.S.A./THE
ONE WEST OLD RIDGE ROAD
HOBAR, IN  46342                                                      STATE ID NO 18900            PHONE: 219-941-1191
                                                                           MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1922   LIC- 1930                                       ASSETS-      5,744,777                LIABILITIES-     4,034,588
                                                           CAPITAL-        - - -                      SURPLUS-     1,710,189
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . . .

          PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE           11,762               4,962        DURING YEAR-        72,000          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         - - -               - - -
GRP A&H         - - -               - - -      LIFE INSURANCE IN FORCE AT     INDUSTRIAL-       - - -        ORDINARY-     11,514,362
IND A&H           237               - - -        END OF YEAR-       666,782       CREDIT-       - - -           GROUP-         - - -
CREDIT          - - -               - - -
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CROATIAN FRATERNAL UNION OF AMERICA
100 DELANEY DRIVE
PITTSBURGH, PA 15235

STATE ID NO 19000 PHONE: 412-351-[illegible]
MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1897 LIC- 1917

ASSETS- 67,799,019 LIABILITIES- 59,097,853
CAPITAL- - - - SURPLUS- 8,701,166

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	15,431	13,784
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	1,128	805
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 124,077

LIFE INSURANCE IN FORCE AT END OF YEAR- 1,357,353

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 356,772,431
CREDIT- - - - GROUP- - - -

CSA FRATERNAL LIFE
2701 SOUTH HARLEM AVENUE
BERWYN, IL 60402

STATE ID NO 11423 PHONE: 312-242-2224
MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1934 LIC- 1982

ASSETS- 48,286,704 LIABILITIES- 41,012,951
CAPITAL- - - - SURPLUS- 7,273,753

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1,498	2,755
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	120	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- 119,550

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 129,149,307
CREDIT- - - - GROUP- - - -

CZECH CATHOLIC UNION
5349 DOLLOFF RD
CLEVELAND, OH 44127

STATE ID NO 19500 PHONE: 216-341-0444
MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1899 LIC- 1941

ASSETS- 4,889,917 LIABILITIES- 3,718,912
CAPITAL- - - - SURPLUS- 1,171,005

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1,353	3,800
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- 247,949

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 6,105,528
CREDIT- - - - GROUP- - - -

DEGREE OF HONOR PROTECTIVE ASSN SUPERIOR LODGE
325 CEDAR STREET
ST. PAUL, MN 55101

STATE ID NO 19900 PHONE: 612-224-7436
MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1907 LIC- 1928

ASSETS- 53,955,209 LIABILITIES- 44,508,706
CAPITAL- - - - SURPLUS- 9,446,503

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	21,921	30,912
ANNUITY	10,358	101
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 130,000

LIFE INSURANCE IN FORCE AT END OF YEAR- 2,366,585

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 135,044,725
CREDIT- - - - GROUP- - - -

EQUITABLE RESERVE ASSOCIATION
116 S. COMMERCIAL STREET
NEENAH, WI 54956

STATE ID NO 22525 PHONE: 414-722-1574
MA- P.O. BOX 448
NEENAH, WI 54956

TYPE OF COMPANY- FRATERNAL
INC- 1897 LIC- 1972

ASSETS- 58,146,241 LIABILITIES- 42,673,058
CAPITAL- - - - SURPLUS- 15,473,183

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1,783	3,405
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- 234,412

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 202,532,026
CREDIT- - - - GROUP- - - -

INDEPENDENT ORDER OF FORESTERS /THE
789 DON MILLS ROAD
DON MILLS, ON 99999

STATE ID NO 36600 PHONE: 416-4[illegible]
MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1877 LIC- 1897

ASSETS- 1.606.602.452
CAPITAL- - - -
LIABILITIES- 1.324.804.202
SURPLUS- 281.798.250

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1.858.622	351.962
ANNUITY	165.496	7.849
GRP A&H	- - -	- - -
IND A&H	7.522	13.806
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- 23.063.287

LIFE INSURANCE IN FORCE AT
END OF YEAR- 86.675.751

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 13.028.352.844
GROUP- - - -

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KNIGHTS OF COLUMBUS SUPREME COUNCIL
ONE COLUMBUS PLAZA
NEW HAVEN, CT 06507

STATE ID NO 40000 PHONE: 203-772-2130
MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1882 LIC- 1905

ASSETS- 1.714.947.151
CAPITAL- - - -
LIABILITIES- 1.490.929.684
SURPLUS- 224.017.467

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1.515.032	204.095
ANNUITY	1.508.718	- - -
GRP A&H	- - -	- - -
IND A&H	80.862	48.752
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- 42.830.600

LIFE INSURANCE IN FORCE AT
END OF YEAR- 126.480.966

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 10.269.435.095
GROUP- - - -

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LOYAL CHRISTIAN BENEFIT ASSOCIATION
700 PEACH STREET
ERIE, PA 16514

STATE ID NO 42350 PHONE: 814-453-4331
MA- P.O. BOX 6196
ERIE, PA 16514

TYPE OF COMPANY- FRATERNAL
INC- 1921 LIC- 1969

ASSETS- 48.035.580
CAPITAL- - - -
LIABILITIES- 41.597.079
SURPLUS- 6.438.501

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	2.443
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT
END OF YEAR- 7.564

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 146.331.468
GROUP- - - -

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LUTHERAN BROTHERHOOD
625 FOURTH AVENUE SOUTH
MINNEAPOLIS, MN 55415

STATE ID NO 42800 PHONE: 612-340-7000
MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1917 LIC- 1923

ASSETS- 3.256.106.327
CAPITAL- - - -
LIABILITIES- 3.008.490.614
SURPLUS- 247.615.713

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	8.555.580	7.940.291
ANNUITY	4.020.154	700.267
GRP A&H	- - -	- - -
IND A&H	689.087	361.775
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- 112.898.451

LIFE INSURANCE IN FORCE AT
END OF YEAR- 516.394.383

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 16.232.374.319
GROUP- - - -

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MENNONITE MUTUAL AID ASSOCIATION
1110 NORTH MAIN STREET
GOSHEN, IN 46526

STATE ID NO 44460 PHONE: 219-533-9511
MA- P.O. BOX 483
GOSHEN, IN 46526

TYPE OF COMPANY- FRATERNAL
INC- 1964 LIC- 1976

ASSETS- 49.573.224
CAPITAL- - - -
LIABILITIES- 38.458.425
SURPLUS- 11.111.799

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	4.447	1.986
ANNUITY	20.541	- - -
GRP A&H	- - -	- - -
IND A&H	1.484.429	1.228.852
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT
END OF YEAR- 804.976

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 73.448.662
GROUP- 60.000

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MODERN WOODMEN OF AMERICA                                            STATE ID NO 47900          PHONE: 309-786-6481
MISSISSIPPI RIVER AT 17TH STREET                                            MA- SAME
ROCK ISLAND, IL  61201

TYPE OF COMPANY- FRATERNAL                                    ASSETS-    850,908,122             LIABILITIES-     745,466,522
INC- 1884   LIC- 1887                                        CAPITAL-      - - -                     SURPLUS-     105,441,599
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . .

     PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         2,963,000         2,164,717    DURING YEAR-      61,560,864
ANNUITY        461,409           146,235                                     INDUSTRIAL-         - - -        ORDINARY-   7,226,991,126
GRP A&H         - - -             - - -    LIFE INSURANCE IN FORCE AT           CREDIT-         - - -           GROUP-           - - -
IND A&H         28,493             9,966     END OF YEAR-    175,840,852
CREDIT          - - -             - - -

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NATIONAL CATHOLIC SOCIETY OF FORESTERS                               STATE ID NO 50500          PHONE: 312-346-0377
35 EAST WACKER DRIVE                                                        MA- SAME
CHICAGO, IL  60601

TYPE OF COMPANY- FRATERNAL                                    ASSETS-     62,650,465             LIABILITIES-      46,027,980
INC- 1894   LIC- 1937                                        CAPITAL-      - - -                     SURPLUS-      16,622,485
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S .

     PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            13,077            13,253    DURING YEAR-          20,500
ANNUITY            369             - - -                                     INDUSTRIAL-         - - -        ORDINARY-     129,078,636
GRP A&H         - - -             - - -    LIFE INSURANCE IN FORCE AT           CREDIT-         - - -           GROUP-           - - -
IND A&H         - - -             - - -      END OF YEAR-        783,067
CREDIT          - - -             - - -

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NATIONAL FRATERNAL SOCIETY OF    THE DEAF                            STATE ID NO 51300          PHONE: 312-392-9282
1300 WEST NW HIGHWAY                                                        MA- SAME
MT. PROSPECT, IL  60056

TYPE OF COMPANY- FRATERNAL                                    ASSETS-      9,250,403             LIABILITIES-       8,023,952
INC- 1907   LIC- 1911                                        CAPITAL-      - - -                     SURPLUS-       1,226,451
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

     PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             1,856             1,250    DURING YEAR-          10,000
ANNUITY         - - -             - - -                                      INDUSTRIAL-         - - -        ORDINARY-      23,269,741
GRP A&H         - - -             - - -    LIFE INSURANCE IN FORCE AT           CREDIT-         - - -           GROUP-           - - -
IND A&H            199             - - -     END OF YEAR-        123,062
CREDIT          - - -             - - -

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NATIONAL MUTUAL BENEFIT                                              STATE ID NO 52275          PHONE: 608-257-1031
119 MONONA AVENUE                                                           MA- SAME
MADISON, WI  53703

TYPE OF COMPANY- FRATERNAL                                    ASSETS-     70,467,275             LIABILITIES-      58,905,390
INC- 1916   LIC- 1979                                        CAPITAL-      - - -                     SURPLUS-      11,561,885
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

     PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             6,184             1,927    DURING YEAR-          60,000
ANNUITY            940             1,133                                     INDUSTRIAL-         - - -        ORDINARY-     436,994,634
GRP A&H         - - -             - - -    LIFE INSURANCE IN FORCE AT           CREDIT-         - - -           GROUP-           - - -
IND A&H         - - -             - - -      END OF YEAR-        451,461
CREDIT          - - -             - - -

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NORTH AMERICAN BENEFIT         ASSOCIATION                           STATE ID NO 55000          PHONE: 313-985-5191
1338 MILITARY STREET                                                        MA- SAME
PORT HURON, MI  48061

TYPE OF COMPANY- FRATERNAL                                    ASSETS-    103,706,342             LIABILITIES-      76,777,648
INC- 1897   LIC- 1897                                        CAPITAL-      - - -                     SURPLUS-      26,928,694
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

     PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             2,780            22,595    DURING YEAR-           - - -
ANNUITY         - - -             - - -                                      INDUSTRIAL-         - - -        ORDINARY-     379,958,921
GRP A&H         - - -             - - -    LIFE INSURANCE IN FORCE AT           CREDIT-         - - -           GROUP-           - - -
IND A&H         - - -             - - -      END OF YEAR-        366,087
CREDIT          - - -             - - -
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POLICE AND FIREMEN'S INSURANCE ASSOCIATION
3550 N. WASHINGTON BLVD                                          STATE ID NO 62000          PHONE: 317-925-9491
INDIANAPOLIS, IN  46205                                                MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1913   LIC- 1936                                 ASSETS-      28,223,091           LIABILITIES-     16,022,928
                                                      CAPITAL-        - - -                 SURPLUS-     12,200,163
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE            108,510            17,764       DURING YEAR-        450,000       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY              90             - - -
GRP A&H           - - -             - - -      LIFE INSURANCE IN FORCE AT      INDUSTRIAL-      - - -      ORDINARY-     85,578,992
IND A&H          54,767            24,703       END OF YEAR-     10,174,337        CREDIT-      - - -         GROUP-          - - -
CREDIT            - - -             - - -
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POLISH NATIONAL ALLIANCE OF THE     U.S.OF N.A.
6100 N. CICERO AVENUE                                            STATE ID NO 62100          PHONE: 312-286-0500
CHICAGO, IL  60646                                                     MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1896   LIC- 1909                                 ASSETS-     194,341,943           LIABILITIES-    171,178,297
                                                      CAPITAL-        - - -                 SURPLUS-     23,163,646
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE             13,007            16,397       DURING YEAR-         21,000       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY           - - -             - - -
GRP A&H           - - -             - - -      LIFE INSURANCE IN FORCE AT      INDUSTRIAL-      - - -      ORDINARY-    481,558,623
IND A&H           - - -             - - -       END OF YEAR-      1,285,566        CREDIT-      - - -         GROUP-          - - -
CREDIT            - - -             - - -
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POLISH ROMAN CATHOLIC UNION OF AMERICA
984 N. MILWAUKEE AVENUE                                          STATE ID NO 62200          PHONE: 312-278-3210
CHICAGO, IL  60622                                                     MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1887   LIC- 1928                                 ASSETS-      64,416,866           LIABILITIES-     53,190,044
                                                      CAPITAL-        - - -                 SURPLUS-     11,226,822
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE                304             1,244       DURING YEAR-          - - -       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY           - - -             - - -
GRP A&H           - - -             - - -      LIFE INSURANCE IN FORCE AT      INDUSTRIAL-      - - -      ORDINARY-    115,208,489
IND A&H           - - -             - - -       END OF YEAR-         65,592        CREDIT-      - - -         GROUP-          - - -
CREDIT            - - -             - - -
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POLISH WOMEN'S ALLIANCE OF         AMERICA
205 S. NORTHWEST HIGHWAY                                         STATE ID NO 62400          PHONE: 312-692-2247
PARK RIDGE, IL  60068                                                  MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1902   LIC- 1944                                 ASSETS-      35,951,103           LIABILITIES-     30,260,473
                                                      CAPITAL-        - - -                 SURPLUS-      5,690,630
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE             19,941            15,315       DURING YEAR-        102,462       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY           - - -             - - -
GRP A&H           - - -             - - -      LIFE INSURANCE IN FORCE AT      INDUSTRIAL-      - - -      ORDINARY-     61,284,301
IND A&H           - - -             - - -       END OF YEAR-      1,040,641        CREDIT-      - - -         GROUP-          - - -
CREDIT            - - -             - - -
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ROYAL NEIGHBORS OF AMERICA
230-16TH STREET                                                  STATE ID NO 66800          PHONE: 309-788-4561
ROCK ISLAND, IL  61201                                                 MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1895   LIC- 1895                                 ASSETS-     340,736,696           LIABILITIES-    247,622,548
                                                      CAPITAL-        - - -                 SURPLUS-     93,114,148
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED
LIFE            261,139           521,084       DURING YEAR-        280,000       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY           - - -             - - -
GRP A&H           - - -             - - -      LIFE INSURANCE IN FORCE AT      INDUSTRIAL-      - - -      ORDINARY-    620,157,594
IND A&H           - - -             - - -       END OF YEAR-     26,305,957        CREDIT-      - - -         GROUP-          - - -
CREDIT            - - -             - - -
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TRAVELERS PROTECTIVE ASSOCIATION    OF AMERICA/THE                       STATE ID NO 74100        PHONE: 314-371-3533
3755 LINDELL BLVD                                                               MA- SAME
ST. LOUIS, MO  63108

TYPE OF COMPANY- FRATERNAL                                    ASSETS-    15,264,381            LIABILITIES-     2,332,205
INC- 1890   LIC- 1922                                        CAPITAL-       - - -                 SURPLUS-     12,932,176
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S   . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -               - - -        DURING YEAR-           - - -
ANNUITY       - - -               - - -                                       INDUSTRIAL-        - - -       ORDINARY-        - - -
GRP A&H       - - -               - - -       LIFE INSURANCE IN FORCE AT         CREDIT-         - - -          GROUP-        - - -
IND A&H      76,077              74,065         END OF YEAR-          - - -
CREDIT        - - -               - - -

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UNION AND LEAGUE OF ROMANIAN    SOCIETYOF AMERICA, INC./THE              STATE ID NO 75600        PHONE: 216-779-9913
23203 LORAIN ROAD                                                               MA- SAME
NORTH OLMSTED, OH  44070

TYPE OF COMPANY- FRATERNAL                                    ASSETS-     2,137,434            LIABILITIES-     1,772,230
INC- 1908   LIC- 1933                                        CAPITAL-       - - -                 SURPLUS-        365,204
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE            537               2,412        DURING YEAR-             500
ANNUITY       - - -               - - -                                       INDUSTRIAL-        - - -       ORDINARY-      2,792,710
GRP A&H       - - -               - - -       LIFE INSURANCE IN FORCE AT         CREDIT-         - - -          GROUP-        - - -
IND A&H       - - -               - - -         END OF YEAR-         13,000
CREDIT        - - -               - - -

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UNITED COMMERCIAL TRAVELERS OF AMERICA                                   STATE ID NO 76200        PHONE: 614-228-3276
632 NORTH PARK STREET                                                           MA- SAME
COLUMBUS, OH  43215

TYPE OF COMPANY- FRATERNAL                                    ASSETS-    27,498,379            LIABILITIES-     8,091,653
INC- 1890   LIC- 1897                                        CAPITAL-       - - -                 SURPLUS-     19,406,726
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          2,493               - - -        DURING YEAR-           - - -
ANNUITY       - - -               - - -                                       INDUSTRIAL-        - - -       ORDINARY-      1,152,909
GRP A&H       - - -               - - -       LIFE INSURANCE IN FORCE AT         CREDIT-         - - -          GROUP-        - - -
IND A&H     279,051             110,949         END OF YEAR-         29,201
CREDIT        - - -               - - -

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WESTERN FRATERNAL LIFE ASSOCIATION                                       STATE ID NO 80350        PHONE: 319-363-2653
1900 FIRST AVENUE N.E.                                                          MA- SAME
CEDAR RAPIDS, IA  52402

TYPE OF COMPANY- FRATERNAL                                    ASSETS-    59,878,041            LIABILITIES-    51,457,947
INC- 1897   LIC- 1897                                        CAPITAL-       - - -                 SURPLUS-      8,420,094
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        319,424             483,717        DURING YEAR-       7,199,141
ANNUITY     453,567              28,692                                       INDUSTRIAL-        - - -       ORDINARY-    263,284,830
GRP A&H       - - -               - - -       LIFE INSURANCE IN FORCE AT         CREDIT-         - - -          GROUP-        - - -
IND A&H       - - -               - - -         END OF YEAR-     28,543,197
CREDIT        - - -               - - -

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WILLIAM PENN ASSOCIATION                                                 STATE ID NO 81075        PHONE: 412-231-2979
709 BRIGHTON ROAD                                                               MA- SAME
PITTSBURGH, PA  15233

TYPE OF COMPANY- FRATERNAL                                    ASSETS-    74,563,945            LIABILITIES-    65,143,155
INC- 1886   LIC- 1925                                        CAPITAL-       - - -                 SURPLUS-      9,420,790
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          2,422               8,000        DURING YEAR-           - - -
ANNUITY       - - -               - - -                                       INDUSTRIAL-        - - -       ORDINARY-    164,029,809
GRP A&H       - - -               - - -       LIFE INSURANCE IN FORCE AT         CREDIT-         - - -          GROUP-        - - -
IND A&H         351               - - -         END OF YEAR-        249,854
CREDIT        - - -               - - -
```

FOREIGN FRATERNAL
TOTALS

ASSETS- 14.455.558.059
CAPITAL- - - -

LIABILITIES- 12.411.406.212
SURPLUS- 2.044.151.847

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	37.132.962	27.066.462
ANNUITY	12.146.468	2.044.178
GRP A&H	- - -	- - -
IND A&H	7.512.574	4.534.208
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 685.677.180

LIFE INSURANCE IN FORCE AT END OF YEAR- 3.135.426.774

. . . . . NATIONWIDE BUSINESS . . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 88.062.780.223
GROUP- 60.000

PROPERTY & CASUALTY/LIFE & HEALTH/FRATERNAL

. . . . . . DOMESTIC AND FOREIGN COMBINED . . . . . .

-- NEBRASKA BUSINESS --

	PREMIUMS WRITTEN
LIFE	451,103,563
ANNUITY	199,028,173
GROUP ACCIDENT & HEALTH	465,104,950
INDIVIDUAL ACCIDENT & HEALTH	118,849,135
CREDIT	28,013,298
FIRE	27,005,655
ALLIED LINES	34,124,768
HAIL (GROWING CROPS)	49,999,608
FARMOWNERS MULTI-PERIL	21,707,713
HOMEOWNERS MULTI-PERIL	83,449,728
COMMERCIAL MULTI-PERIL	80,978,268
INLAND MARINE	30,379,910
MEDICAL MALPRACTICE	10,539,452
OTHER ACCIDENT & HEALTH	17,387,364
WORKMANS COMPENSATION	92,515,538
LIABILITY (EXCEPT AUTO)	73,125,122
P.P. AUTO LIABILITY	113,393,932
COMM AUTO LIABILITY	54,560,125
P.P. PHYSICAL DAMAGE	114,022,623
COMM PHYSICAL DAMAGE	37,481,491
AIRCRAFT(ALL PERILS)	4,603,710
FIDELITY	5,144,438
SURETY	14,685,841
GLASS	196,424
BURGLARY & THEFT	932,519
BOILER & MACHINERY	3,952,522
TITLE	11,324,465
ALL OTHER	8,730,100
** TOTAL	2,152,340,415

54890-1-U

SUMMARY OF INSURANCE BUSINESS IN NEBRASKA FOR THE YEAR

1986

NEBRASKA

MARCH 1ST 1867

STATE OF NEBRASKA
DEPARTMENT OF INSURANCE

KAY A. ORR, GOVERNOR

WILLIAM H. McCARTNEY, DIRECTOR

STATE OF NEBRASKA
KAY A. ORR • GOVERNOR • WILLIAM H. McCARTNEY • DIRECTOR
DEPARTMENT OF INSURANCE, P.O. BOX 94699, LINCOLN, NEBRASKA 68509-4699, PHONE (402) 471-2201

The Honorable Kay Orr
Governor, State of Nebraska
State Capitol Building
Lincoln, Nebraska 68509

Dear Governor Orr:

In accordance with law and practice, there is herewith submitted to you the summary of business on insurance companies authorized to transact business in Nebraska for the year ending December 31, 1986.

Sincerely,

WILLIAM H. McCARTNEY
Director of Insurance

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DEPARTMENT STAFF

DIRECTOR

William McCartney	Director of Insurance
Peg Jasa	Staff Assistant

EXAMINATION DIVISION

David Krumm, CFE	Deputy Director and Chief Examiner
Dan Quine, CFE, CPCU	Assistant Chief Examiner
Peg Jasa	Staff Assistant
Wayne Hahn, CFE	Financial Examiner
Paul Christensen, CFE	Financial Examiner
Tom James, CFE	Financial Examiner
Houghton Furr, Jr., CFE	Financial Examiner
John Svoboda, CFE	Financial Examiner
Tom Nealon, CFE	Financial Examiner
Robert Gardner, CFE	Financial Examiner
Roger Burling	Financial Examiner
Terry Sindelar	Financial Examiner
Bruce Bornman	Financial Examiner
Dan Eckstein	Actuarial Examiner
Martha Hettenbaugh	Premium Tax Analyst

LEGAL DIVISION

John P. Grant	General Counsel
Robert Lange	Agency Counsel
Manuel Montelongo	Agency Counsel
Jeanette Smith	Agency Counsel
Brenda Lightbody	Office Clerk

MANAGEMENT SERVICES

Helen E. Griffin	Adminstrator
Todd Nicolaus	Budget Officer
Leslie Peterson	Personnel Assistant
Phyliss Bourne	Staff Assistant
Kathy Espejo	Staff Assistant
Denise Schroer	Office Services Manager
Connie Higginson	Office Clerk
Karen Bower	Receptionist
Brenda Cook	Office Clerk
Joyce Meduna	Office Clerk
Lynne Wagner	Office Clerk
Janet Roberts	Word Processing Supervisor
Dee Starman	Word Processing Specialist
Heather Johnson	Word Processing Specialist

CLAIMS AND INQUIRIES DIVISION

Mike Ward	Administrator
Jane Francis	Claims Investigator
LaVona Leikam	Claims Investigator
LeAnn Clancy	Claims Investigator
Kurby Kreiter	Claims Investigator
Barbara Morrison	Claims Investigator
Julie Goeken	Staff Assistant
Tom Reents	Market Conduct Examiner
Bruce Ramge	Market Conduct Examiner
Steve King	Market Conduct Examiner
Karen Warren	Market Conduct Examiner

LICENSING DIVISION

Barbara Heaton	Administrator
Bev Creager	Staff Assistant
RaeAnn Sisel	Staff Assistant
Julie Neal	Staff Assistant
Carmen Schlater, FLMI	Training Director
Kim Ihrig	Staff Assistant

LIFE AND HEALTH DIVISION

Ron Elmshauser	Administrator
Bill Plautz, FLMI	Life and Health Analyst
Cynthia Howard	Life and Health Analyst
Kathy Clifton	Staff Assistant

PROPERTY AND CASUALTY DIVISION

Donald L. Deal, CPCU	Adminstrator
Alan Wickman, ACAS	Casualty Actuary
Larry Pelan	Property and Casualty Analyst
Bob Mika	Property and Casualty Analyst
John Beck	Property and Casualty Analyst
Mable Smith	Excess Liability Coordinator
Kathy Clifton	Staff Assistant

DIRECTORS OF INSURANCE

Insurance Supervised by Auditors Office	1864-1913
Lawson G. Brian	1913-1915
W. B. Eastham	1915-1918
W. B. Young	1919-1922
W. A. Fairchild	1922-1924
John D. Dumont	1924-1927
David Dort	1927-1934
Lee Herdman	1934-1935
Charles Smrha	1935-1941
C. C. Frazier	1941-1946
Stanley R. Matzke	1946-1946
Donald R. Hodder	1946-1947
Bernard Stone	1947-1953
Loren H. Laughlin	1953-1953
Tom Pansing	1953-1957
John Binning	1957-1959
William E. Grubbs	1959-1961
Frank J. Barrett	1961-1967
Benjamin C. Neff	1967-1971
Samuel Van Pelt	1971-1972
James M. Jackson	1972-1975
E. Benjamin Nelson	1975-1976
M. Berri Balka	1976-1979
Walter D. Weaver	1979-1983
Michael J. Dugan	1983-1987
William H. McCartney	1987-Present

DEPARTMENT OF INSURANCE
STATE OF NEBRASKA

The Department of Insurance shall have general supervision, control and regulation of insurance companies, associations and societies, and the business of insurance in Nebraska, including companies in process of organization. The Director of Insurance shall be the chief administrative officer of the department and shall have the power and duty to enforce and execute all the insurance laws of this state and make all needful rules and regulations for the purpose of carrying out the true spirit and meaning of this enactment and all laws relating to the business of insurance, and, to that end, may authorize and empower an assistant or employee to do any and all things that he/she may do and on his/her behalf, and he/she shall see that all laws respecting insurance companies and insurance agents are faithfuly executed. The director or his/her representative shall issue all certificates and licenses as provided for in Chapter 44. The director and his/her authorized representative shall have the power and authority to do all things and to perform all acts the department is given the power and authority to do.

LIFE AND HEALTH INSURANCE DIVISION

The duties of the Life and Health Division include the approval or disapproval of all life or health insurance forms and the review of all health insurance rate increases filed with the Department of Insurance. During 1986, this Division approved 8,731 life and health forms of various kinds and reviewed 566 health insurance rate filings.

During 1986, the Life and Health Division received 59 inquiries from foreign life insurance companies concerning admission into Nebraska. Twenty two companies were newly licensed by this Division during the year.

Other activities of the Life and Health Division include the analysis of reserves and the issuing of valuation certificates for all domestic life companies and collaboration with other divisions on a variety of life and health insurance issues.

LEGAL DIVISION

The duties of the Legal Division are to prepare Department regulations, bulletins and legal interpretations, to represent the Department in administrative hearings, to process applications by insurers for certificates of authority, to render legal advice on policy form approvals and to enforce compliance with the Nebraska Insurance Statutes and Department of Insurance regulations by all insurers, insurance agents, brokers, and all others licensed by the Department of Insurance. In addition, counsel for the Department acts as a liaison with the Attorney General's office with regard to all pending litigation and/or appeals from administrative rulings. The Legal Division also acts as counsel for the Director in connection with the supervision, rehabilitation or liquidation of insurance companies and as an incidental part of that duty advises the Director in connection with the operation of the Nebraska Property and Liability Guaranty Association and the Nebraska Life and Health Guaranty Association.

The Legal Division consists of a General Counsel and three Legal Counsel.

AGENTS' LICENSING DIVISION

Any individual, whether or not compensated, who solicits, negotiates, effects, procures, renews, continues or binds risks located in Nebraska, unless exempted by law, must be licensed as an agent or broker in the appropriate lines of insurance.

No insurance company admitted to do business in this state shall accept applications for, write, place or cause to be written or placed any policy of insurance the solicitation of which involves an insurance agent, insurance broker, or insurance agency and which covers risks located or residing in this state except through a licensed agent who has been appointed by such company or through an individual licensed as a broker in the state.

Any partnership, unincorporated association or corporation transacting business with the public or insurance companies as insurance agent or broker must be licensed as an insurance agency.

The following reflects active licenses for the year ending April 30, 1986:

Resident Agents	14,102
Nonresident Agents	4,009
Resident Brokers	1,073
Nonresident Brokers	462
Resident Consultants	183
Nonresident Consultants	11
Agent's Appointments	134,096
Resident Insurance Agencies	1,452
Nonresident Insurance Agencies	532

CLAIMS AND INQUIRIES DIVISION

The Claims and Inquiries Division's primary function involves the review of consumer complaints. The review of these complaints includes contacts with the company or agent the complaint has been directed towards and an evaluation of that company or agent's position.

All formal complaints are recorded into a computer system which allows the Department to monitor complaint ratios of individual companies, as well as trends in complaints against both agents and companies.

In 1986, the Claims and Inquiries Division opened 3,632 complaint files and closed 3,474 complaint files. A breakdown of the 1986 closed complaint files providing the volume by type of insurance involved reveals the following:

Type	Number of Complaints	% of Total
Group Health	484	14%
Individual Health	827	24%
Group Life	17	---
Individual Life	493	14%
Annuities	72	2%
Credit Life	36	1%
Property/Liability (Personal)	333	10%
Property/Liability (Commercial)	262	8%
Auto (Personal)	876	25%
Auto (Commercial)	65	2%
Miscellaneous	9	---

One of the Department's major responsibilities is to evaluate the compliance by insurers in market conduct practices and in particular their dealings with policyholders and claimants. Through market conduct examinations the Department is able to detect problems as soon as possible and initiate appropriate steps to correct the problems identified. The Department's market conduct staff has been placed within the Claims and Inquiries Division. The market conduct staff includes the market conduct supervisor and three examiners.

Examinations Completed in 1986

Acceptance Insurance Company
Bankers Life Insurance Company of Nebraska
Central National Life Insurance Company of Omaha
Empire Life Insurance Company
Hospital Mutual Insurance Company
Inland Insurance Company
Medical Liability Mutual Insurance Company of Nebraska
Redwood Fire and Casualty Insurance Company
Security Mutual Life Insurance Company
Universal Surety Company
World Insurance Company

EXAMINATION DIVISION

The business of insurance has always been regarded as one vested with a public interest and therefore, subject to the regulatory power of the several states, including the authority in those states to make periodical examinations of insurance companies. The jurisdiction had never been questioned seriously until 1944, when an opinion of the United States Supreme Court in the Southeastern Underwriters Case was rendered and declared insurance to be interstate commerce and subject to the regulation by the Congress. The dual regulation thus created was somewhat held in suspense by Congressional action effective June 30, 1948 (Public Law 15), which retained the State's regulatory power over insurance, but added language to the effect that after the date mentioned the Federal Sherman, Clayton, and Trade Commission Acts would be applicable to the business of insurance, "to the extent that such business is not regulated by state law."

Examinations of companies by state insurance departments are required by laws of every state, and in Nebraska its statutes specify examination of Nebraska domestic companies at least once in four years. The right to examine companies domiciled in other states and licensed in Nebraska is also extended to the Nebraska Insurance Department by statutory provision. Examinations may be a complete review of all operations of a company over a certain period, or be confined to limited areas within a company's activities.

The Examination staff of the Nebraska Department is made up of salaried employees who have been selected by the Director of Insurance and have met the education (and/or) experience qualifications specified in our insurance statutes. Examiners are paid their salary and expenses out of the Insurance Examination Fund, a fund wholly revolving in nature, the income of which is the reimbursement from insurance companies for time spent by examiners and limited expenses incurred during the examination of companies. The fund is not financed by any general tax funds of the State. The present staff in the Examination Division of the Department of Insurance consists of: a Chief Examiner, an Assistant Chief Examiner, 10 Financial Examiners, 1 Actuarial Examiner and 1 Premium Tax Analyst and one Staff Assistant.

EXAMINATIONS COMPLETED IN 1986

Acceptance Insurance Company	F, M
Amoco Life Insurance Company	F
Bankers Life Insurance Company of Nebraska	M
Bankers Life Assurance Company of Nebraska	F
Central National Life Insurance Company of Omaha	M
Central States Health and Life Company of Omaha	F
Central States Indemnity Company of Omaha	F
Commercial Risk Underwriters Insurance Company	Q
Continental General Insurance Company	C
Empire Life Insurance Company	F, M
Farm Bureau Insurance Company of Nebraska	F
Farmers Mutual Insurance Company of Thayer County, Nebraska	F
Farmers Mutual Insurance Company of Wausa, Nebraska	F
Guarantee American Life Company	F
Guarantee Mutual Life Company	F
Health America Corporation of Lincoln	F
Hospital Mutual Insurance Company	F, M
Imperial Casualty and Indemnity Company	C
Inland Insurance Company	F, M
Lincoln Indemnity Company	Q
Lincoln Liberty Life Insurance Company	F
Medical Liability Mutual Insurance Company of Nebraska	M
Medico Life Insurance Company	F
Mutual Protective Insurance Company .	F
Nebraska Mutual Insurance Company	F
OMNI Dental Associates, Inc.	F
Redwood Fire and Casualty Insurance Company	M
Regency Equities Reinsurance Company	Q
Security Mutual Life Insurance Company (The)	M
Service Life Insurance Company (The)	F
Union Casualty Company	C
Universal Surety Company	F, M
USLIFE Indemnity Company	Q
World Insurance Company	F, M

C = Capital Increase or Decrease
F = Financial
M = Market Conduct
Q = Qualifying

PROPERTY AND CASUALTY DIVISION

The Property and Casualty Division, pursuant to Chapter 44, Article 14, of the Nebraska Insurance Code, is charged with the responsibility of promoting the public welfare by regulating insurance rates so they shall not be excessive, inadequate or unfairly discriminatory. To accomplish this objective, rates must be approved by the Department prior to their use. Each rate filing is reviewed by members of this division to analyze the statistical or judgmental justification for the filing.

Policies, forms and certificates of insurance are also subject to approval by the Department before they can be issued by the insurers. They are reviewed for compliance with Nebraska statutes, clarity of language, benefit to the public and coverage commensurate with the rates charged.

During 1986, the Property and Casualty Division took final action on 8,317 filings. Of these 8,010 represent approvals, compared with 6,727 filings approved the previous year. This represents a 19% increase in approved filings. For the first time, we counted filings that were disapproved or were withdrawn at our request. These totalled 307.

Of these 8,010 filings, 103 were made by rating organizations (bureaus) for members and subscribers. Filings made by companies, either as independent filings or deviations, totaled 7,907.

The following is a breakdown by category:

Fire and Marine	Multi-Peril	Auto	Liability	Other
1,069	2,357	1,881	1,833	1,177

During the year 20 statistical plans and 19 experience reports were filed by statistical agents. These experience reports included premiums written and earned and losses paid and incurred in a particular line of insurance for one, three and five year periods.

Forty-five policies were filed with us involving excess rates and twenty individual policy filings were made.

The licensing of property and casualty companies seeking authority to do business in Nebraska is handled by this Division. During 1986, seventy-eight applications by foreign and alien companies were reviewed of which twenty-four were admitted.

This Division is also responsible for the administration of the Hospital-Medical Excess Liability Fund. During 1986 the surcharge collected was $3,204,586.00 and the claims paid totaled $1,840,844.00.

This Division is also responsible for oversight of the Surplus Lines business in Nebraska. Licensing of agents and collection of premium taxes are now handled by other Divisions.

MANAGEMENT SERVICES DIVISION

It is the responsibility of this Division to provide administrative support to all other Divisions within the Insurance Department. Central filing systems, payroll, personnel, word processing, accounting and budgeting are services performed by Management Services Division.

The following table presents revenue from fees and taxes collected by the Department. The Department operates on a fiscal year that begins July 1 and ends June 30. Fees are reported on this fiscal year basis. Premium tax and related taxes are based on premiums written during a calendar year and are reported on a calendar year basis.

Fees: (Fiscal Year)	FY 83-84	FY 84-85	FY 85-86
Examination of Insurance Companies	$ 453,277	$ 555,760	$ 580,782
Administration of Exess Liability Fund	22,463	54,584	58,194
Annual Statement Supplies	3,522	4,067	3,933
Photocopies	7,899	10,138	10,989
Summary of Insurance	1,963	984	1,211
Agents Manual	14,364	45,697	15,22
Agents Certification	42,682	51,425	45,525
Miscellaneous Fees	35,080	31,591	28,963
Registration Fees	43,907	94,616	59,665
Certificate of Authority	242,054	253,839	221,782
*Resident Agent License	687,508	710,300	0
*Nonresident Agent License	183,710	97,686	0
Agents License	0	214,373	290,155
Agency License	0	19,044	24,417
Company Appointments	0	504,858	835,566
**License Examinations	61,030	47,780	0
TOTAL FEES	$1,799,459	$ 2,696,733	$ 2,176,408

Taxes: (Calendar Year)	1984	1985	1986
Premium Tax	$28,398,815	$28,878,713	$30,338,240
Fire Marshal Tax	759,272	8(2,971	907,908
Workmen's Compensation Vocational Rehab.	0	962,366	0
TOTAL TAXES	$29,158,087	$30,684,050	$31,246,148

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* Consolidated and reclassified as company appointments FY 84-85.

** The Department discontinued giving examinations FY 85-86.

SECURITIES ON DEPOSIT DECEMBER 31, 1986

Acceptance Insurance Company	Omaha	$ 800,000.00
American Bonding Company	Lincoln	1,060,000.00
American Business and Mercantile	Illinois	35,000.00
American States Insurance Co. of Texas	Indiana	200,000.00
American Trustee Life of Nebraska	Lincoln	195,000.00
Amicare Advantage Plan	Omaha	110,000.00
Amoco Life Insurance Company	Omaha	775,000.00
Bankers Life Insurance Co. of Nebraska	Lincoln	1,000,000.00
Bankers Life Assurance Company	Lincoln	2,000,000.00
Blue Cross & Blue Shield of Nebraska	Omaha	100,000.00
Catholic Relief Insurance Co. of America	Omaha	140,000.00
Central National Insurance Co. of Omaha	Omaha	1,475,000.00
Central National Life Ins. Co. of Omaha	Omaha	797,000.00
Central States Health & Life Co. of Omaha	Omaha	1,100,000.00
Central States Indemnity Co. of Omaha	Omaha	1,600,000.00
Colonial Insurance Company of California	California	25,000.00
Columbia Insurance Company	Omaha	300,000.00
Handy & Harman		88,400 Shares
Omaha National Corporation		5,800 Shares
Cooperative Mutual Insurance Company	Omaha	287,000.00
Combined American Life Insurance Company	Lincoln	650,000.00
Commercial Mutual Surety	Lincoln	160,000.00
Commerical Risk Underwriters	Omaha	1,030,000.00
Continental General Insurance Company	Omaha	1,686,000.00
Cornhusker Casualty Company	Omaha	1,365,000.00
Cornhusker Motor Club	Omaha	50,000.00
Delta Dental Plan of Nebraska	Lincoln	50,000.00
Empire Fire & Marine Insurance Company	Omaha	1,890,000.00
Empire Life Insurance Company	Omaha	800,000.00
Employers Mutual Acceptance Co. of Nebraska	Omaha	10,000.00
Enterprise Insurance Company	California	50,000.00
Executive Fund Life Insurance Company	Omaha	1,000,000.00
Fairmont Insurance Corporation	California	25,000.00
Farm Bureau Insurance Co. of Nebraska	Lincoln	100,000.00
Farmers Mutual Insurance Co. of Nebraska	Lincoln	1,500,000.00
Farmers Union Co-Operative Insurance Co.	Omaha	150,000.00
Fidelity National Title Insurance Co.	Omaha	611,000.00
First General Insurance Company	Florida	70,000.00
First National Life of U.S.A.	Lincoln	100,000.00
Fremont Indemnity Company	California	50,000.00
General Electric Guaranty Insurance Co.	North Carolina	565,000.00
General Electric Mortgage Insurance Corp.	Ohio	250,000.00
General Electric Mortgage Ins. Co. of NC	North Carolina	25,000.00
Global Surety & Insurance Company	Omaha	2,050,000.00
Great Plains Insurance Company	Omaha	1,050,000.00
Great West Casualty Company	South Sioux City	1,920,000.00
Group Health Plan, Inc.	Minnesota	110,000.00
Guarantee American Life Company	Omaha	1,760,000.00
Guarantee Mutual Life Company	Omaha	1,100,000.00
Harbor Insurance Company	California	25,000.00
Health America of Nebraska, LTD	Omaha	100,000.00
HMO, Nebraska, Inc.	Lincoln	100,000.00
Homeowners Association of America, Inc.	Florida	150,000.00
Homestead Insurance Company	Lincoln	110,000.00
Hospital Mutual Insurance Company	Omaha	110,000.00
Humana Health Plan	Lincoln	110,000.00

Imperial Casualty & Indemnity Company	Omaha	1,545,000.00
Industrial Indemnity Company	California	150,000.00
Inland Insurance Company	Lincoln	1,550,000.00
International Indemnity Company	Georgia	90,000.00
Lafayette Insurance Company	Louisiana	100,000.00
Liberty American Assurance Company	Lincoln	500,000.00
Lincoln Benefit Life Company	Lincoln	1,550,000.00
Lincoln Indemnity Company	Omaha	200,000.00
Lincoln Liberty Life Insurance Company	Omaha	810,000.00
Lincoln Life & Casualty Company	Lincoln	1,116,000.00
Lincoln Mutual Life Insurance Company	Lincoln	800,000.00
Massachusetts Plate Glass Company	Massachusetts	100,000.00
Medical Liability Mutual Insurance	Omaha	510,000.00
Medico Life Insurance Company	Omaha	1,239,000.00
Merit Plan Insurance Company	California	50,000.00
Midwest Life Insurance Company	Lincoln	640,000.00
Midwest Lumbermens Inter-Insurance Exchange	Lincoln	108,000.00
Midwestern National Insurance Corporation	Wisconsin	100,000.00
Mission National Insurance Company	California	50,000.00
Motor Club Insurance Association	Omaha	110,000.00
Motor Club of America Enterprise	New Jersey	51,000.00
Multi Hospital Insurance Limited	Omaha	500,000.00
Mutual of Omaha Insurance Company	Omaha	1,500,000.00
Mutual Protective Insurance Company	Omaha	2,633,000.00
National American Insurance Company	Omaha	1,500,000.00
National American Insurance Company of NE	Omaha	110,000.00
National Excess Insurance Company	California	25,000.00
National Fire and Marine Insurance Co.	Omaha	1,755,000.00
National Indemnity Company	Omaha	2,030,000.00
Nebraska Mutual Insurance Company	Lincoln	111,000.00
New England Insurance Company	Massachusetts	150,000.00
Ohio Hospital Insurance	Ohio	50,000.00
Omni Dental Associates, Inc.	Omaha	50,000.00
Pacific Marine Insurance Company	California	50,000.00
Physicians Life Insurance Company	Omaha	1,175,000.00
Physicians Mutual Insurance Company	Omaha	680,000.00
PMI Insurance Company	California	25,000.00
Pre-paid Legal Casualty, Inc.	Oklahoma	150,000.00
Protective National Insurance Company	Omaha	1,575,000.00
Prudential Commercial Insurance Company	New Jersey	40,000.00
Prudential General Insurance Company	New Jersey	40,000.00
Redwood Fire and Casualty Insurance Company	Omaha	880,000.00
Handy & Harman		64,000 Shares
Regency Equities Reinsurance Company	Omaha	100,000.00
Republic Mortgage Insurance Company	New Jersey	50,000.00
Rockwood Insurance Company	Pennsylvania	100,000.00
Security Mutual Life Insurance Company	Lincoln	1,007,000.00
Security Nebraska Life Insurance Company	Lincoln	1,015,000.00
Service Life of Omaha	Omaha	630,000.00
Diamond Life Insurance Company		3,380,539 2/3 Shares
Share Health Plan of Nebraska, Inc.	Omaha	100,000.00
Signet Reinsurance Company	Omaha	2,475,000.00
St. Paul Property and Casualty	Omaha	900,000.00
Standard Guaranty Insurance	Georgia	50,000.00

Ticor Indennity Company	Georgia	35,000.00
Travel Aid & Safety Association	Missouri	50,000.00
Travelers Indemnity Co. of America	Connecticut	35,000.00
ULICO Casualty Company, Inc.	New York	35,000.00
Union Casualty Company	Omaha	610,000.00
Union Insurance Company	Lincoln	3,320,000.00
Union Standard Insurance Company	Texas	55,000.00
United of Omaha Life Insurance Company	Omaha	1,000,000.00
Universal Assurors Life Insurance Co.	Omaha	710,000.00
Universal of Omaha Casualty Company	Omaha	725,000.00
Universal Surety Company	Lincoln	1,500,000.00
U.S. Life Indmenity Company	Lincoln	100,000.00
Victory Reinsurance Co. of America, Inc.	Kansas	50,000.00
Wesco Financial Insurance Company	Omaha	425,000.00
Western Employers Insurance Company	California	35,000.00
Woodmen Accident & Life Company	Lincoln	1,000,000.00
World Insurance Company	Omaha	1,000,000.00
	TOTAL	$76,391,000.00

NEBRASKA INSURANCE COMPANIES

	12/31/84	12/31/85	12/31/86
Life and Health	33	32	32
Property and Casualty	35	36	40
Fraternal	2	2	2
Assessment	40	38	36
Unincorporated Mutuals	25	26	23
Health Maintenance Organizations	4	5	5
Hospital Physicians Mutual	2	1	0
Motor Clubs	3	2	2
Service Contracts	0	0	0
Prepaid Dental Service Corporations	3	4	4
Total Domestic Insurance Companies	147	146	144
Total Foreign Insurance Companies	1,302	1,367	1,375
Total Insurance Companies	1,449	1,513	1,519

COMPANIES LICENSED IN NEBRASKA, NEWLY ORGANIZED, REINSURED, MERGING, WITHDRAWING, DISSOLVING, CHANGING NAME OR OTHER CHANGES IN PLAN OF OPERATION

Acceptance Insurance Company; One First National Center, Suite 1323, Omaha, NE 68102; Changed Home and MA: 105 South 17th Street, 5th Floor, Omaha, NE 68102; EFF: 04/25/86

Agri General Insurance Company; 4700 Westown Parkway, Suite 300, West Des Moines, IA 50265; New Company; INC: 06/07/83; LIC: 12/02/86

Aid Insurance Company; 701 Fifth Avenue, Des Moines, IA 50305; Changed Name To: Allied Mutual Insurance Company, 701 Fifth Avenue, Des Moines, IA 50305; EFF: 03/04/86

AID Life Insurance Company; 701 Fifth Avenue, Des Moines, IA 50305; Changed Name To: Allied Life Insurance Company, 701 Fifth Avenue, Des Moines, IA 50304; EFF: 03/04/86

AIDCO Insurance Company; 701 Fifth Avenue, Des Moines, IA 50304; Changed Name To: Allied Property and Casualty Insurance Company, 701 Fifth Avenue, Des Moines, IA 50304; EFF: 03/04/86

AIG Life Insurance Company; 301 Fifth Avenue Building, Pittsburgh, Pennsylvania 15222; Changed Address: Suite 4000, 4 PPG Place, Pittsburgh, Pennsylvania 15222; EFF: 07/24/86

Allied Fidelity Insurance Company; 11555 North Meridian Street, Carmel, IN 46032; MA: P. O. Box 7001, Indianapolis, IN 46207; Not renewing CA; EFF: 06/01/86

AMBAC Indemnity Corporation; 222 West Washington Street, Madison, WI 53703; Changed MA: 1 State Street Plaza, 17th Floor, New York, NY 10004; EFF: 04/03/86

American Amicable Life Insurance Company; American-Amicable Building, Waco, TX 76703; Changed Home Office: 2727 Allen Parkway, Houston, TX 77019; EFF: 07/29/86

American and Foreign Insurance Company; 150 William Street, New York, NY 10038; Changed MA: 9300 Arrowpoint Boulevard, Charlotte, NC 28210; EFF: 08/01/86

American Automobile Insurance Company of Illinois; 200 West Monroe Street, Chicago, IL 60606; Changed Name To: AMEX Assurance Company, 200 West Monroe Street, Chicago, IL 60606; EFF: 03/27/86

American Bonding Company; 701 Stuart Building, 128 North 13th Street, Lincoln, NE 68508; Changed Address: 1008 American Charter Center, 206 South 13th Street, Lincoln, NE 68508-2010; EFF: 03/31/86

American Centurion Life and Accident Insurance Company; 54 Monument Circle, 9th Floor, Indianapolis, IN 46204; Changed Name To: Amerian Enterprise Life Insurance Company; EFF: 11/03/86

American Chambers Life Insurance Company; 406 East Wilson Bridge Road, Suite C, Worthington, OH 43085; Changed Address: 96 Northwoods Boulevard, Worthington, OH 43085; EFF: 11/17/86

American Excel Insurance Company; 207 Ninth Street, Des Moines, IA 50307; MA: 2995 LBJ Freeway, Suite 225, Dallas, TX 75234; Changed Home Address and MA: 14001 Dallas North Parkway, Suite 800, Dallas, TX 75240; MA: P. O. Box 802625, Dallas, TX 75380; EFF: 06/03/86

American Global Insurance Company; 1750 Elm Street, Manchester, NH 03107; New Company; New Company; INC: 09/26/46; LIC: 11/10/86

American Guarantee and Liability Insurance Company; 156 William Street, New York, NY 10038; Changed Home Address: 20 Exchange Place, New York, NY 10005; EFF: 06/20/86

American Hail Insurance Company; 8053 East Bloomington Freeway, Bloomington, MN 55420; Changed Home Address: 405 Second Avenue, South, c/o C T Corporation System, Inc., Minneapolis, MN 55401; EFF: 08/05/86

American Liberty Life Insurance Company; 4962 Florida Boulevard, Suite 302, Baton Rouge, LA 70806; MA: P. O. Box 64626, Baton Rouge, LA 70806; New Company; INC: 01/26/78; LIC: 06/17/86

American Professionals Insurance Company; 3500 DePauw Boulevard, Indianapolis, IN 46268; P. O. Box 68217, Indianapolis, IN 46268; Changed Address: 50 E. 91st Street, Suite 305, Indianapolis, IN 46240; P. O. Box 80441, Indianapolis, IN 46240; EFF: 12/01/86

American Re-Insurance Company; 306 South State Street, Dover, DE 19901; Changed Home Address: 229 South State Street, Dover, DE 19901; EFF: 10/08/86

American-Amicable Life Insurance Company of Texas; 425 Austin Avenue, Waco, TX 76701; MA: P. O. Box 2549, Waco, TX 76702-2549; INC: 09/22/81; LIC: 10/23/86

Amex Assurance Company; 200 West Monroe Street, Chicago, IL 60606; Changed Home and MA: c/o Reuben & Proctor, 19 South LaSalle Street, Chicago, IL 60603; MA: 1650 Los Gamos Drive, San Rafael, CA 94903-1899; EFF: 07/11/86

AMEX Life Assurance Company; 1600 Los Gamos Drive, San Rafael, CA 94911; Changed Address: 1650 Los Gamos Drive, San Rafael, CA 94903-1899; EFF: 12/18/86

Amicare Insurance Company; 3700 Wilshire Boulevard, Los Angeles, CA 90010; Changed MA: 414 North Camden Drive, Beverly Hills, CA 90210; EFF: 02/26/86

Arcadia National Life Insurance Company; P. O. Box 85467, San Diego, CA 92138; Changed MA: 1933 North Meacham Road, Schaumburg, IL 60173; EFF: 09/29/86

ARCOtravel Club, Inc.; 100 West 10th Street, Wilmington, DE 19901; Changed Name To: Safe Driver Motor Club, Inc., C. T. Corporation, 1209 Orange Street, Wilmington, DE 19801; EFF: 03/11/86

Argonaut Insurance Company; 250 Middlefield Road, Menlo Park, CA 94025; Changed MA: 8750 West Bryn Mawr Avenue, Suite 600, Chicago, IL 60631; EFF: 05/01/86

Association Life Insurance Company, Inc.; 735 North Second Street, Milwaukee, WI 53203; Changed Home Address: 401 North Executive Drive, Brookfield, WI 53005; EFF: 07/26/86

Atlas Assurance Company of America; 59 John Street, New York, NY 10038; Changed Address: 61 Broadway, 32nd Floor, New York, NY 10006; EFF: 03/19/86; EFF: 03/19/86

Atlas Life Insurance Company; 415 South Boston Avenue, Tulsa, OK 74103; New Company; INC: 10/25/18; LIC: 10/20/86

Atlas Mutual Insurance Company; 1900 Commerce Tower, Kansas City, MO 64199; P. O. Box 13525, Kansas City, MO 64199; Changed Address: 4300 Shawnee Mission Parkway, Shawnee Mission, KS 66201; P. O. Box 32370, Kansas City, MO 64111; EFF: 12/12/86

Balboa Insurance Company; 620 Newport Center Drive, Newport Beach, CA 92663; Changed Address: 3349 Michelson Drive, Irvine, CA 92713-9702; MA: P. O. Box 19702, Irvine, CA 92713-9702; EFF: 01/20/86

Bankers Life Company; 711 High Street, Des Moines, IA 50309; Changed Name To: Principal Mutual Life Insurance Company, 711 High Street, Des Moines, IA 50309; EFF: 07/01/86

Bankers National Life Insurance Company; 5050 Quorom, Suite 300, Dallas, TX 75240; Amended CA: Previously licensed for 2, 3 and 9; Added Variable Life; EFF: 11/14/86

Bankers Security Life Insurance Society; 1701 Pennsylvania Avenue, N.W., Washington, D.C. 20006; Changed Address: 4601 Fairfax Drive, P. O. Box 3700, Arlington, VA 22203; EFF: 12/08/86

Banner Life Insurance Company; 1020 - 17th Street, N.W., Washington, D.C. 20076; Changed Home Address: 1030 15th Street, N.W.; Washington, D.C. 20005; EFF 03/06/86

Banner Life Insurance Company; c/o CT Corporation, 1030 - 15th Street, N.W., Washington, DC 20076; Changed Home Address: 1701 Research Boulevard, Rockville, MD 20850; EFF: 12/29/86

Banner Life Insurance Company; 1030 - 15th Street, N.W., Washington, D.C. 20005; Changed Address: 1020 - 17th Street, N.W., Washington, D.C. 20076; EFF: 1985 Annual Statement

Banner Life Insurance Company; 1020 - 17th Street, N.W., Washington, D.C.; Changed Address: c/o CT Corporation, 1030 - 15th Street, N.W., Washington, D.C.; 20005; EFF: 12/17/86

Bausch and Lomb Insurance Company; 1400 North Goodman Street, Rochester, NY 14692; New Company; INC: 06/07/71; LIC: 10/27/86

Belgian General Insurance Company; 70 Pine Street, New York, NY 10038; Changed Name To: American International Insurance Company, 70 Pine Street, New York, NY 10038; EFF: 05/16/86

Belgian General Insurance Company; 99 John Street, New York, NY 10038; Changed To: Belgian General Insurance Company, 70 Pine Street, New York, NY 10038

Birmingham Fire Insurance Company of Pennsylvania; 301 Fifth Avenue Building, Pittsburgh, PA 15222; Changed Home Office: Suite 400, 4 PPG Place, Pittsburgh, PA 15222; EFF: 07/24/86

Canada Life Assurance Company/The; 330 University Avenue, Toronto, Ontario, Canada M561R8; New Company; INC: 04/25/1849; LIC: 06/20/86

Cavalier Insurance Corporation; 300 St. Paul Place, Baltimore, MD 21202; Changed Name To: Clarendon National Insurance Company, 300 St. Paul Place, Baltimore, MD 21202; EFF: 01/01/86

Cenguard Insurance Corporation; 10901 Red Circle Drive, Hennepin, MN 55343; Changed Name To: American Loyalty Insurance Company, Shady Oak Office Building #1, 10901 Red Circle Drive, Hennepin, MN 55343; EFF: 06/02/86

Centaur Insurance Company; 100 South Wacker Drive, Chicago, IL 60606; Changed MA: 1933 North Meacham Road, Schaumburg, IL 60193; EFF: 09/29/86

Centennial Life Insurance Company, Inc./The; 5200 Metcalf, Overland Park, KS; Changed Home Office to 9000 West 67th Street, Merriman, KS 66202; EFF: 08/19/86

Century-National Insurance Company; 16600 Sherman Way, Van Nuys, CA 91406; MA: 12200 Sylvan Street, North Hollywood, CA 91606; New Company; INC: 06/23/55; LIC: 12/02/86

Charter National Life Insurance Company; 8301 Maryland Avenue, St. Louis, MO; Amended CA: Previously licensed for lines 2 and 3; Added Variable Life; EFF: 07/07/86

Chicago Title Insurance Company; 4820 West 77th Street, Edina, MN 55435; Changed MA: 8000 Town Line Avenue, Bloomington, MN 55438; EFF: 01/13/86

Chicago Title Insurance Company; 8000 Town Line Avenue, Bloomington, MN 55438; Changed MA: 111 West Washington Street, Chicago, IL 60602; EFF: 05/01/86

CIGNA Road and Travel Club, Inc.; 1600 Arch Street, Philadelphia, PA 19103; New Company; MA: P. O. Box 13901, Philadelphia, PA 19103; INC: 04/10/78; LIC: 12/15/86

CIM Insurance Corporation; 3044 West Grand Boulevard, Annex 68, Detroit, MI 48202; Changed MA: 3044 West Grand Boulevard, Annex 43B, Detroit, MI 48202; EFF: 07/21/86

Classic Insurance Company; 222 West Washington Avenue, Madison, WI 53703; Amended CA: Previously licensed for lines 1, 3, 4, 5, 6, 7, 8, 10, 12 and 13; Deleted line 3; EFF: 05/15/86

Cologne Life Reinsurance Company; 1200 Bedford Street, Stamford, CT 06905; New Company; INC: 06/21/67; LIC: 10/21/86

Colonial Insurance Company of California; P. O. Box 6066-C, Anaheim, CA 92806; Changed MA: P. O. Box 4347, Anaheim, CA 92803-4347; EFF: 12019/86

Colonial Life and Accident Company; c/o Dale T. Butler, 8031 West Center Road, Suite 206; Omaha, NE 68124; Changed MA: Box 997; Fremont, NE 68025; EFF: 09/11/86

Colonial Penn Franklin Insurance Company; 5 Penn Center Plaza, Philadelphia, PA 19181; Changed Home Address: Colonial Penn Plaza, 19th and Market Streets, Philadelphia, PA 19181; EFF: 05/30/86

Colonial Penn Insurance Company; 5 Penn Center Plaza, Philadelphia, PA 19181; Changed Home Address: Colonial Penn Plaza, 19th and Market Streets, Philadelphia, PA 19181; EFF: 05/30/86

Colonial Penn Life Insurance Company; 5 Penn Center Plaza, Philadelphia, PA 19181; Changed Home Address: Colonial Penn Plaza, 19th and Market Streets, Philadelphia, PA 19181; EFF: 05/30/86

Columbia General Life Insurance Company; 22911 Mill Creek, Laguna Hills, CA 92653; Changed MA: 23282 Mill Creek, Suite 300, Laguna Hills, CA 92653; EFF: 11/07/86

Columbia Universal Life Insurance Company; 2925 Briarpark, Suite 900, Houston, TX 77042; MA: P. O. Box 771989, Houston, TX 77215; New Company; INC: 11/22/83; LIC: 06/18/86

Combined American Life Insurance Company; 222 North Dearborn, Chicago, IL 60601; Changed Address: 123 North Wacker Drive, Chicago, IL 60606-9611; EFF: 11/14/86

Combined Insurance Company of America; 5050 Broadway, Chicago, IL 60640; Changed Home Address: 123 North Wacker Drive, Chicago, IL 60606-9611; EFF: 10/01/86

Commercial Life Insurance Company; 533 East Wells Street, Milwaukee, WI 53202; Amended CA: Previously licensed for lines 2 and 3; Added Variable Life and line 9; EFF: 07/22/86

Commercial Risk Underwriters Insurance Company; 10306 Regency Parkway Drive, Omaha, NE 68114; New Company; INC: 09/11/86; LIC: 09/11/86

Commonwealth Life Insurance Company; Commonwealth Building, Louisville, KY 40202; New Company; INC: 05/03/04; LIC: 10/27/86

Community Life Insurance Company; 6740 North High Street, Worthington, OH 43085; Changed Address: 250 Old Wilson Bridge Road, Worthington, OH 43058; MA: P. O. Box 10, Worthington, OH 43085; EFF: 06/27/86

Community National Assurance Company; 700 Harrison Street, Topeka, KS 66626; Amended CA: Previously licensed for line 2; Added line 3; EFF: 11/14/86

Congress Life Insurance Company; P. O. Box 1499, Moreno Valley, CA; Changed MA: 6681 Country Club Drive, Minneapolis, MN 55427; EFF: 06/20/86

Constitution Life Insurance Company; 325 West Touhy Avenue, Park Ridge, IL 60068; Changed Address: 5353 N. Elston Avenue, Chicago, IL 60630; EFF: 11/24/86

Contractors Bonding and Insurance Company; 1213 Valley Street, Seattle, WA 98109; MA: P. O. Box 9271, Seattle, WA 98109; New Company; INC: 09/24/79; LIC: 06/12/86

Cornhusker Casualty Company; 9140 West Dodge Road, Omaha, NE 68114; Changed Address: 9290 West Dodge Road, Omaha, NE 68144; EFF: 12/10/86

Country Casualty Insurance Company; 1701 Towanda Avenue, Bloomington, IL 61701; MA: P. O. Box 2100, Bloomington, IL 61702-2100; New Company; INC: 01/23/64; LIC: 11/04/86

Criterion Insurance Company; 5260 Western Avenue, Chevy Chase, MC 20815; Changed Name To: GEICO Indemnity Company, GEICO Plaza, Washington, DC 20047-0001; EFF: 06/25/86

Criterion Insurance Company; 1020 - 17th Street, N.W., Washington, DC 20076; Redomiciled to: 5260 Western Avenue, Chevy Chase, MD 20815; EFF: 01/03/86

Dryden Guaranty Insurance Company; 3003 North Central Avenue, Phoenix, AZ 85012; MA: Gibraltar Building, 153 Halsey Street, Newark, NJ 07101; New Company; INC: 11/12/85; LIC: 09/22/86

Eagle National Assurance Company; 500 Second Avenue, S.E., Cedar Rapids, IA 52406; CA not renewed; EFF: 05/01/86

Eagle National Assurance Corporation; 500 Second Avenue, S.E., Cedar Rapids, IA 52406; New Company; INC: 02/14/83; LIC: 10/21/86

Eastern Indemnity Company of Maryland; 6001 Montrose Road, Rockville, MD 20852; CA not renewed; EFF: 05/01/86

Emmco Insurance Company; 221 West Wayne Street, South Bend, IN 46624; Changed Name To: Associates Insurance Company, 221 West Wayne Street, South Bend, IN 46624; EFF: 02/10/86

Employers Reassurance Corporation; 5200 Metcalf, P. O. Box 2991, Overland Park, KS 66201; New Company; INC: 09/26/86; LIC: 12/31/86

Employers Reinsurance Corporation; 1002 Walnut Street, Kansas City, MO 64106; Changed Home Address: 222 Monroe Street, Jefferson City, MO 65101; EFF: 09/08/86

Equitable Casualty Insurance Company; 729 Insurance Exchange Building, Des Moines, IA 50309; Changed Name To: Financial Security Assurance of Iowa, Inc.; EFF: 07/08/86

Equitable Casualty Insurance Company; 2300 Financial Center, Des Moines, IA; Changed Home Address: 729 Insurance Exchange Building, Des Moines, IA 50309; EFF: 06/20/86

Equitable Life Assurance Society of the United States/The; 1285 Avenue of the Americas, New York, NY 10019; Changed Address: 787 Seventh Avenue, New York, NY 10019; EFF: 03/17/86

Equitable Variable Life Insurance Company; 1285 Avenue of the Americas, New York, NY 10019; Changed Address: 787 Seventh Avenue, New York, NY 10019; EFF: 03/17/86

Fairfield Life Insurance Company; Two Greenwich Plaza, Greenwich, CT 06830; Changed MA: Financial Centre, P. O. Box 10110, Stamford, CT 06904-2110; EFF: 01/08/86

Fairfield Life Insurance Company; 901 Market Street, Wilmington, DE 19801; Changed Name To: Forethought Life Insurance Company, Forethought Center, Batesville, IN 47006; EFF: 07/15/86

Family Guardian Life Insurance Company; 670 Mason Ridge Center Drive, St. Louis, MO 63141; Changed MA: P. O. Box 790042, St. Louis, MO 63179-0042; EFF: 07/25/86

Farm and Ranch Life Insurance Company; P. O. Box 3298, Wichita, KS 67201; Changed MA: 14607 San Pedro, San Antonio, TX 78232; EFF: 06/09/86

Farmland Insurance Company; 1963 Bell Avenue, Des Moines, IA 50315; Changed Name To: Nationwide Agribusiness Insurance Company, 1963 Bell Avenue, Des Moines, IA 50315; EFF: 06/01/86

Federated Rural Electric Insurance Corporation; 5709 Odana Road, Madison, WI 53719; Amended CA: Previously licensed for 1, 4, 5, 6, 8, 12 and 13; Added line 3; EFF: 12/11/86

Fidelity and Guaranty Insurance Company; 100 Light Street, P. O. Box 1138, Baltimore, MD 21203; Amended CA: Previously licensed for lines 2 and 3; Added Variable Life; EFF: 07/18/86

Fidelity Bankers Life Insurance Company; 830 East Main Street, Richmond, VA 23219; Changed Home Address: 1011 Boulder Springs Drive, Richmond, VA 23225; EFF: 07/07/86

Fidelity General Life Insurance Company; 250 King of Prussia Road, Radnor, PA 19087; New Company; INC: 08/01/85; LIC: 07/11/86

Fidelity Interstate Life Insurance Company; 3400 Centre Square West, 1500 Market Street, Philadelphia, PA 19102; Changed Name To: Amicare Insurance Company, 3400 Centre Square West, 1500 Market Street, Philadelphia, PA 19102; EFF: 02/26/86

Financial Security Assurance, Inc.; 350 Park Avenue, New York, NY 10022; New Company; INC: 03/16/84; LIC: 10/27/86

Firemans Fund American Life Insurance Company; 1600 Los Gamos Drive, San Rafael, CA 94911; Changed Name To: AMEX Life Assurance Company, San Rafael, CA 99911; EFF: 03/19/86

First Columbia Life Insurance Company; 539 Hill Street, Dubuque, IA 52001; Merged Into: First Columbia Life Insurance Company of Louisiana, 3081 Teddy Drive, Baton Rouge, LA 70809; EFF: 12/02/86

First Columbia Life Insurance Company of Louisiana; 3081 Teddy Drive, Baton Rouga, LA 70809; Changed Name To: First Columbia Life Insurance Company; EFF: 12/02/86

First Excess and Reinsurance Corporation; 1005 Grand, Kansas City, MO 64106; Changed Home Address: 222 Monroe Street, Jefferson City, MO 65101; EFF: 12/22/86

First Investors Life Insurance Company; 120 Wall Street, New York, NY 10005; New Company; INC: 08/03/62; LIC: 08/28/86

First National Life Insurance Company of the USA; P. O. Box 6288, Lincoln, NE 68506; Changed MA: P. O. Box 6278, Lincoln, NE 68506; EFF: 05/22/86

First National Life Insurance Company of the U.S.A.; 3643 South 48th Street, Lincoln, NE 68506; Changed Home Office: 4732 Calvert Street, Suite 3, Lincoln, NE 68506; EFF: 11/04/86

First Stratford Life Insurance Company; 11444 West Olympic Boulevard, Los Angeles, CA 90064; MA: P. O. Box 6090, Inglewood, CA 90312-6090; New Company; INC: 12/23/81; LIC: 12/04/86

First Variable Life Insurance Company; 590 Plaza West Building, Little Rock, AR 72205; Amended CA: Previously licensed for 2, 3 and 9; Added Variable Life; EFF: 11/20/86

General American Insurance Company; 700 Market Street, St. Louis, MO 63101; Changed Home Address: 101 South Hanley, Suite 1740, St. Louis, MO 63105-3411; EFF: 10/01/86

General Electric Mortgage Reinsurance Corporation; 2502 Rocky Point Road, Suite 1070, Tampa, FL 33607; MA: P. O. Box 177800, Raleigh, NC 27619; New Company; INC: 10/03/80; LIC: 09/08/86

General Electric Residential Mortgage Reinsurance Corporation; 6601 Six Forks Road, Raleigh, NC 27609; MA: P. O. Box 177800, Raleigh, NC 27619; New Company; INC: 08/29/85; LIC: 06/17/86

General Reinsurance Corporation; P. O. Box 10009, Stamford, CT 06904; Changed MA: 695 East Main Street, P. O. Box 10350, Stamford, CT 06904-2350; EFF: 06/01/86

Globe Indemnity Company; 150 William Street, New York, NY 10038; Changed MA: 9300 Arrowpoint Boulevard, Charlotte, NC 28210; EFF: 08/01/86

Globe Life Insurance Company; 222 North Dearborn Street, Chicago, IL 60601; Changed Home Address and MA: 123 North Wacker Drive, Chicago, IL 60606-9611; EFF: 10/16/86

Government Employees Insurance Company; 5260 Western Avenue, Chevy Chase, MD 20815; Amended CA: Previously licensed for lines 1, 3, 5, 6, 7, 8 and 12; Added lines 4 and 13; EFF: 05/12/86

Government Employees Insurance Company; 1020 - 17th Street, N.W., Washington, DC 20076; Redomiciled to: 5260 Western Avenue, Chevy Chase, MD 20815; EFF: 01/03/86

Great Global Assurance Company/The; 7575 East Main Street, Scottsdale, AZ 85251; CA not renewed; EFF: 05/01/86

Great Southwest Fire Insurance Company; 9501 East Shea Boulevard, Scottsdale, AZ 85258; Changed Name To: Vanliner Insurance Company, 2929 North 44th Street, Suite 120, Phoenix, AZ 85018; MA: One United Drive, Fenton, MO 63026; EFF: 09/24/86

Great West Life Assurance Company/The; 7400 East Orchard Road, Engelwood, CO 80111; Changed Address: 8515 E. Orchard Road, Engelwood, CO 80111; EFF: 11/18/86

Great-West Life and Annuity Insurance Company; P. O. Box 6000, Winnipeg, Manitoba Canada; Changed Address: 7400 East Orchard Road, Englewood, CO 80111; EFF: 02/20/86

Great-West Life Assurance Company/The; P. O. Box 1080, 1675 Broadway, Denver, CO 80201; Changed MA: 7400 East Orchard Road, Englewood, CO 80111; EFF: 03/14/86

Group Health Plan, Inc.; 2829 University Avenue. S.E., Minneapolis, MN 55414; New Company; INC: 09/28/55; LIC: 01/30/86

Guarantee American Life Company; 8721 Indian Hills Drive, Omaha, NE 68114; Changed MA: 8801 Indian Hills Drive, Omaha, NE 68114; EFF: 03/01/86

Guarantee Insurance Company; P. O. Box 220, Princeton, NJ 08540; Changed MA: Scottish and York, Waterview Center, 2 Mill Road, P. O. Box 4679, Wilmington, DE 19807; EFF: 07/14/86

Guarantee Mutual Life Company; 8721 Indian Hills Drive, Omaha, NE 68114; Changed Address: Guarantee Centre, 8801 Indian Hills Drive, Omaha, NE 68114; EFF: 02/05/86

Guardian Insurance and Annuity Company, Inc./The; 1209 Orange Street, Wilmington, DE 19801; Amended CA: Previously licensed for 2, 3 and 9; Deleted line 3; EFF: 10/21/86

Guardsman Life Insurance Company; 3737 Westown Parkway, P. O. Box 65180, West Des Moines, IA 50265; Changed Name To: Integrated Resources Life Insurance Company, 3737 Westown Parkway, P. O. Box 65180, West Des Moines, IA 50265; EFF: 03/04/86

Gulf Auto Club, Inc.; 909 Fannin, Suite 2850, Houston, TX 77010; MA: P. O. Box 946, Houston, TX 77001; Withdrawal; INC: 09/27/67; LIC: 02/24/82

Hanover Insurance Company/The; 500 Harvey Road, Manchester, NH 03103; Changed Home Address: Bedford Executive Office Park, Two Executive Park Drive, Bedford, NH; EFF: 06/25/86

Hartford Life Insurance Company; Amended CA: Previously licensed for 2, 3 and 9; Added Variable Life; EFF: 01/06/86

HealthAmerica Corporation of Lincoln; 17th and "N" Streets, Lincoln, NE 68508; Changed Name To: Maxicare/HealthAmerica Nebraska, Inc.; EFF: 12/24/86

HealthAmerica Nebraska, L.P.; 10506 Burt Circle, Omaha, NE 68114; Changed Name To: Maxicare/HealthAmerica Nebraska, L.P.; EFF: 12/24/86

Heritage Indemnity Company; 30851 West Agoura Road, Agoura Hills, CA 91301; New Company; INC: 01/25/79; LIC: 10/27/86

Home and Automobile Insurance Company; 111 West Jackson Boulevard, Chicago, IL 60604; Changed Home Address: c/o Williams and Montgomery, Ltd., 20 North Wacker Drive, Chicago, IL 60606; EFF: 10/15/86

Homestead Insurance Company; P. O. Box 83306, Lincoln, NE 68501; Changed MA: P. O. Box 7509, Omaha, NE 68107; EFF: 01/01/86

Hospital Mutual Insurance Company; 1900 First National Center, Omaha, NE 68102; Amended CA: Changed from a hospital mutual to a mutual company writing line 5; EFF: 06/17/86

Humana Health Plan of Nebraska, Inc.; c/o CT Corporation System, 206 South 13th Street, Suite 1500, Lincoln, NE 68508; MA: P. O. Box 1438, Louisville, KY 40201; New Company; INC: 12/11/84; LIC: 01/29/86

IDEALIFE Insurance Company; 1200 Bedford Street, Stamford, CT 06905; New Company; INC: 06/15/81; LIC: 10/21/86

IDS Life Insurance Company; IDS Tower, Minneapolis, MN 55402; Amended CA: Previously licensed for lines 2, 3 and 9; Added Variable Life; EFF: 07/09/86

IGF Insurance Company; 2882 - 106th Street, Des Moines, IA 50322; CA not renewed; EFF: 05/01/86

Implement Dealers Mutual Insurance Company; 2100 Library Circle, P. O. Box 1278, Grand Forks, ND 58201; Changed Name To: American West Insurance Company; EFF: 10/02/86

Independent Order of Vikings Grand Lodge/The; 200 East Ontario Street, Chicago, IL 60611; Changed Home Address: 2200 East Devon Avenue, Suite 257, Des Plaines, IL 60018; EFF: 06/25/86

Indianapolis Life Insurance Company; 2960 North Meridian Street, Indianapolis, IN 46206; Amended CA: Previously licensed for lines 2 and 3; Added line 9 and Variable Life; EFF: 08/04/86

Inland Motor Club, Inc.; 211 South Benton, Denver, CO 80226; CA not renewed; EFF: 05/01/86

Insurance Company of the Prairie States; P. O. Box 752, Austin, TX 78767; Changed MA: P. O. Box 628, Weatherford, OK 73096; EFF: 05/13/86

Integrity Life Insurance Company; 1421 East Thomas Road, Phoenix, AZ 85014; MA: 1350 Avenue of the Americas, 20th Floor, New York, NY 10019; Amended CA: Previously licensed for 2 including Variable Life and 3; Added line 9; EFF: 12/09/86

Integrity Life Insurance Company; Mack Centre Drive, Paramus, NJ 07652; Changed MA: 1350 Avenue of the Americas, 20th Floor, New York, NY 10019; EFF: 08/11/86

International Fidelity Insurance Company; 24 Commerce Street, Newark, NJ 07102; New Company; INC: 12/27/04; LIC: 10/21/86

International Insurance Company of Illinois; P. O. Box 2387, Morristown, NJ 07960; Changed MA: CN 1994, Morristown, NJ 07960; EFF: 03/01/86

International Insurance Company of Illinois; 100th Floor Sears Tower, 233 South Wacker Drive, Chicago, IL 60606; Changed Home Address: 200 South Wacker Drive, Chicago, IL 60606; EFF: 06/30/86

Inter-American Insurance Company; 55 East Jackson Boulevard, Chicago, IL; Changed MA: The InterAmerican Building, 901 West Jackson, Chicago, IL 60607; EFF: 08/01/86

Inter-American Insurance Company of Illinois; 55 East Jackson Boulevard, Suite 1000, Chicago, IL 60604; Changed Home Office: 901 West Jackson Boulevard, Chicago, IL 60607; EFF: 07/28/86

Inter-American Life Insurance Company; P. O. Box 37, Catham, NJ 07928; Changed MA: The InterAmerican Building, 901 West Jackson Boulevard, Chicago, IL 60607; MA: 08/01/86

Investors Guaranty Life Insurance Company; 4680 Wilshire Boulevard, Los Angeles, CA 90054; MA: P. O. Box 910, Columbus, OH 43216; Changed Home and MA: 2500 Farmers Drive, Columbus, OH 43085; MA: P. O. Box 182075, Columbus, OH 43218; EFF: 09/01/86

Investors Guaranty Life Insurance Company; 3003 - 77th Avenue, S.E., Mercer Island, WA 98040; Changed MA: P. O. Box 910, Columbus, OH 43216; EFF: 07/01/86

Investors Mortgage Insurance Company; 225 Franklin Street, P. O. Box 570, Boston, MA 02102; Changed Home and MA: P. O. Box 570, 260 Franklin Street, 3rd Floor, Boston, MA 02110; EFF: 08/11/86

Iowa Kemper Insurance Company; 2601 Fourth Street, S.W.; Mason City, IA 50401; Merged Into: Economy Fire and Casualty Company, 535 Stephenson Street, Freeport, IL 61032; EFF: 03/31/86

Kansas City Variable Life Company; 3520 Broadway, Kansas City, MO 64111-2565; MA: P. O. Box 139, Kansas City, MO 64141-0139; New Company; INC: 08/85; LIC: 08/28/86

Lafayette National Life Assurance Company; 1905 Teal Road, Lafayette, IN 47903; Changed Name To: Healthwin Insurance Company, 1300 South Clinton Street, Fort Wayne, IN 46802; MA: P. O. Box 7007, Lafayette, IN 47903; EFF: 07/01/86

Life General Security Insurance Company; 3081 Teddy Drive, Baton Rouge, LA 70809; MA: 1550 Madruga Avenue, Coral Gables, FL 33146; New Company; INC: 04/20/71; LIC: 10/23/86

Life of America Insurance Corporation of Boston; 200 Pleasant Street, Malden, MA 02148; Changed Name to: Life of Boston Insurance Company; EFF: 11/12/86

Life of Mid-America Insurance Company; 300 West Eighth Street, Topeka, KS 66603; Changed MA: 9900 Bren Road East, P. O. Box 1459, Minneapolis, MN 55440; EFF: 04/15/86

Lincoln Indemnity Company; 9140 West Dodge Road, Omaha, NE 68114; New Company; INC: 11/05/86; LIC: 11/14/86

Lincoln Liberty Life Insurance Company; 10306 Regency Parkway Drive, Omaha, NE 68114; Changed Home Address: 9140 West Dodge Road, Embassy West, Omaha, NE 68114; EFF: 10/01/86

London Guarantee and Accident Company of New York; 180 Maiden Lane, New York, NY 10038; Changed MA: 1270 Avenue of the Americas, Suite 2920, New York, NY 10020; EFF: 02/01/86

Loyal Christian Benefit Association; 305 West 6th Street, Erie, PA 16507; Changed Address: 700 Peach Street, Erie, PA 16507; MA: P. O. Box 13005, Erie, PA 16514-1305; EFF: 03/31/86

Lumbermens Underwriting Alliance; 2501 North Military Trail, Boca Raton, FL 33431; Changed MA: 9225 Ward Parkway, Suite 250, Kansas City, MO 64114; EFF: 03/30/86

Lumbermens Underwriting Alliance; 9225 Ward Parkway, Suite 250; Kansas City, MO 64114; Changed MA: 2501 North Military Trail, Boca Raton, FL 33431; EFF: 11/14/86

Maryland Casualty Company; P. O. Box 1228, Baltimore, MD 21203; Changed MA: P. O. Box 66969, St. Louis, MO 63136; EFF: 03/12/86

Massachusetts Bay Insurance Company; 440 Lincoln Street, Worcester, MA 01650; Changed Home and MA: 100 North Parkway, Worcester, MA 01605; EFF: 04/03/86

Medical Liability Mutual Insurance Company of Nebraska; 920 South 107th Avenue, Omaha, NE 68114; Changed MA: P. O. Box 241130, Omaha, NE 68124-5130; EFF: 03/12/86

Merit Plan Insurance Company; 620 Newport Center Drive, Newport Beach, CA 92663; Changed Address: 3349 Michelson Drive, Irvine, CA 92713-9702; MA: P. O. Box 19702, Irvine, CA 92713-9702; EFF: 01/20/86

Meritplan Insurance Company; 3349 Michelson Drive, Irvine, CA 92713-9702; Amended CA: Previously licensed for 1, 4, 5 and 12; Added line 10; EFF: 12/24/86

Metlife Security Insurance Company; 97 Main Street, Catham, NJ 07928; Changed Address: 72 Eagle Rock Avenue, East Hanover, NJ 07936; EFF: 07/14/86

MIC General Insurance Corporation; 3044 West Grand Boulevard, Annex 68, Detroit, MI 48202; Changed MA: 3044 West Grand Boulevard, Annex 43B, Detroit, MI 48202; EFF: 07/21/86

MIC Life Insurance Corporation; 3044 West Grand Boulevard, Annex 68, Detroit, MI 48202; Changed MA: 3044 West Grand Boulevard, Annex 43B, Detroit, MI 48202; EFF: 07/21/86

MIC Life Insurance Corporation; 3044 West Grand Boulevard, Annex 68, Detroit, MI 48202; Changed MA: 3044 West Grand Boulevard, Annex 43B, Detroit, MI 48202; EFF: 07/21/86

MIC Property and Casualty Insurance Corporation; 3044 West Grand Boulevard, Annex 68, Detroit, MI 48202; Changed Address: 3044 West Grand Boulevard, Annex 43B, Detroit, MI 48202

Michigan Millers Mutual Insurance Company; P. O. Box 60, Lansing, MI 48901; Changed MA: P. O. Box 30060, Lansing, MI 48909; EFF: 05/01/86

Midland Insurance Company; 160 Water Street, New York, NY 10038; CA Revoked; EFF: 04/14/86

Midland Mutual Life Insurance Company/The; 250 East Broad Street, Columbus, OH 43215; New Company; INC: 09/30/05; LIC: 12/02/86

Midwestern National Insurance Corporation; 425 Allen Building, LaCrosse, WI 54601; MA: P. O. Box 2168, LaCrosse, WI 54601; New Company; INC: 03/22/74; LIC: 04/23/86

Mid-America Life Assurance Company; 2445 Tittabawssee Road, Saginaw, MI 48605; MA: P. O. Box 3296, Saginaw, MI 48602; Changed Home and MA: 2910 Lucerne, S.E., Grand Rapids, MI 49506; MA: P. O. Box "O", Grand Rapids, MI 49501; EFF: 1985 Annual Statement

Mid-Continent-Sherman Mutual Associaton; P. O. Box 143, Hastings, NE 68901; Merged Into: Adams County Mutual Protective Association, 3020 Wendell Drive, Hastings, NE 68901; EFF: 07/01/86

Millers Mutual Fire Insurance Company of Texas/The; 900 Monroe Street, Fort Worth, TX 76102; Withdrew voluntarily; EFF: 04/30/86

Millers Mutual Insurance Association of Illinois; P. O. Box 339, 111 East Fourth Street, Alton, IL 62002; Amended CA: Previously licensed for 1, 5, 6 and 8; Added line 4; EFF: 11/10/86

Monarch Insurance Company of Ohio/The; 471 East Broad Street, Columbus, OH 43215; Changed Name To: General Star National Insurance Company, 471 East Broad Street, Columbus, OH 43215; EFF: 05/30/86

Monumental General Casualty Company; 1111 North Charles Street, Baltimore, MD 21201; New Company; INC: 02/19/36; LIC: 10/23/86

Motors Insurance Corporation; 3044 West Grand Boulevard, Annex 68, Detroit, MI 48202; Changed MA: 3044 West Grand Boulevard, Annex 43B, Detroit, MI 48202; EFF: 07/21/86

Mutual Service Casualty Insurance Company; P. O. Box 43035, St. Paul, MN 55164; Changed MA: P. O. Box 64035, St. Paul, MN 55164; EFF: 04/05/86

Mutual Service Life Insurance Company; P. O. Box 43035, St. Paul, MN 55164; Changed MA: P. O. Box 64035, St. Paul, MN 55164; EFF: 04/05/86

National Bonding and Accident Insurance Company; 30th Floor, 80 Pine Street, New York, NY 10005; Changed Name To: Municipal Bond Investors Assurance Corporation; EFF: 12/22/86

National Catholic Society of Foresters; 35 East Wacker Drive, Chicago, IL 60601; Changed Home and MA: 446 East Ontario, Chicago, IL 60611; EFF: 04/14/86

National Continental Insurance Company; 70 Pine Street, New York, NY 10005; MA: 6300 Wilson Mills Road, Mayfield Village, OH 44143; New Company; INC: 12/24/1897; LIC: 12/12/86

National Corporation as Attorney-In-Fact for the Subscribers at National Insurance Company; 2049 North Meridian Street, Indianapolis, IN 46244; MA: P. O. Box 44146, Indianapolis, IN 46244; New Company; INC: 11/15/72; LIC: 10/12/86

National Excess Insurance Company; 24422 Avenida de la Carlota, Suite 360, Laguna Hills, CA 92653; Changed MA: One Westbrook Corporate Center, Suite 700, Westchester, IL 60153; EFF: 11/07/86

National Farmers Union Life Insurance Company; 12025 East 45th Avenue, Denver, CO 80251; Changed Home Address: 10065 East Harvard Avenue, Denver, CO 80251; EFF: 09/23/86

National Farmers Union Property and Casualty Company; 580 West 13th South Street, Salt Lake City, UT 84105; Changed Home and MA: 5284 South 320 West C-144, Murray, UT 84107; MA: 12025 East 45th Avenue, Denver, CO 80251; EFF: Per 1985 Annual Statement

National Farmers Union Standard Insurance Company; 12025 East 45th Avenue, Denver, CO 80239; Changed Home Address and MA: 10065 East Harvard Avenue, Denver, CO 80151; EFF: 10/01/86

National Fidelity Life Insurance Company; 1005 Grand Avenue, 8th Floor, Kansas City, MO 64106; Changed Address: 1102 Grand Avenue, Suite 600, Kansas City, MO 64016; EFF: 12/01/86

National Home Life Assurance Company; 222 Monroe Street, Jefferson City, MO 65101; Amended CA: Previously licensed for 2 and 3; Added line 9 and Variable Life; EFF: 11/18/86

National Indemnity Company of Minnesota; 2292 University Avenue, St. Paul, MN 55114; MA: 3024 Harney Street, Omaha, NE 68131; New Company; INC: 06/01/71; 03/24/86

National Union Fire Insurance Company of Pittsburgh, Pennsylvania; 301 Fifth Avenue Building, Pittsburgh, Pennsylvania 15222; Changed Address: Suite 4000, 4 PPG Place, Pittsburgh, Pennsylvania 15222; EFF: 07/24/86

Nationwide Life Insurance Company; One Nationwide Plaza, Columbus, OH 43216; Amended CA: Previously licensed for lines 2, 3 and 9; Added Variable Life; EFF: 07/01/86

Nebraska Mutual Protective Association; Riverton, NE 68972; Changed Home and MA: P. O. Box 155, Riverton, NE 68972, Attn: Connie Riggins; EFF: 05/01/86

Nebraska Residents Mutual Life Association; P. O. Box 763, Columbus, NE 68601; Attn: Darwin Pierson, President; Changed Home Address: P. O. Box 273, Attn: Darwin Pierson, President, McCook, NE 69001; EFF: 04/09/86

New Casualty Insurance Company; 12025 East 45th Avenue, Denver, CO 80251; New Company; INC: 12/05/84; LIC: 07/07/86

New Casualty Insurance Company; 12025 East 45th Avenue, Denver, CO 80239; Changed Home Address and MA: 10065 East Harvard Avenue, Denver, CO 80251; EFF: 10/01/86

New Century Life Insurance Company; 11011 North Torrey Pines Road, LaJolla, CA 92038; Amended CA: Previously licensed for line 2; Added line 3; EFF: 06/17/86

New York Marine and General Insurance Company; 100 Park Avenue, New York, NY 10017; New Company; INC: 03/22/72; LIC: 10/24/86

Newark Insurance Company; 280 South Harrison Street, East Orange, NJ 08848; Changed MA: 9300 Arrowpoint Boulevard, Charlotte, NC 28210; EFF: 08/01/86

North American Reassurance Company; 245 Park Avenue, New York, NY 10017; Changed Home Address and MA: 237 Park Avenue, New York, NY 10017; EFF: 11/03/86

North River Insurance Company of New Jersey/The; P. O. Box 2387, Morristown, NJ 07960; Changed MA: CN 1994, Morristown, NJ 07960; EFF: 03/01/86

Northwestern National Casualty Company; 731 North Jackson, Milwaukee, WI 53202; Changed Address: 18650 West Corporate Drive, Brookfield, WI 53005-6344; MA: P. O. Box 2070, Milwaukee, WI 53201-2070; EFF: 12/01/86

Northwestern National Insurance Company; 1400 - 50th Street, Suite 400, West Des Moines, IA 50625-5921; P. O. Box 9108, Des Moines, IA 50306-9108; Changed Address: 18650 West Corporate Drive, Brookfield, WI 53005-6344; P. O. Box 2070, Milwaukee, WI 53201-2070

NWNL General Insurance Company; 100 Washington Square, Suite 1725, Minneapolis, MN 55401; MA: P. O. Box 1726, Minneapolis, MN 55440; New Company; INC: 07/01/81; LIC: 07/21/86

Occidental Fire and Casualty Company of North Carolina; 5670 South Syracuse Circle, Engelwood, CO 80111; Changed MA: P. O. Box 10800, 702 Oberlin Road, Raleigh, NC 27605-0800; EFF: 06/15/86

Omni Life Insurance Company; 100 West 10th Street, Wilmington, DE 19899; Changed Name To: National Heritage Life Insurance Company, 1209 Orange Street, Wilmington, DE 19801; MA: 1101 North Lake Destiny Drive, Suite 200, Maitland, FL 32715; EFF: 05/12/86

Omnivest Life Insurance Company; 136 Market Street, Suite 920, Indianapolis, IN 46204; Changed Name To: Midwest Security Life Insurance Company; EFF: 09/05/86

Omnivest Life Insurance Company; 136 East Market Street, Suite 920, Indianapolis, IN 46204; Amended CA: Previously licensed for line 2; Added line 3; EFF: 06/12/86

Peoples Accident Insurance Company; Suite 1224, Sharp Building, Lincoln, NE 68501; Reinsured by Lincoln Heritage Life Insurance Company, P. O. Box 82447, Lincoln, NE 68501; EFF: 06/05/86

Philadelphia American Life Insurance Company; One Independence Mall, Philadelphia, PA 19106; Changed MA: P. O. Box 2645, Houston, TX 77252; EFF: 10/16/86

Phoenix Assurance Company of New York; 180 Maiden Lane, New York, NY 10038; Changed MA: 1270 Avenue of the Americas, New York, NY 10020; EFF: 02/01/86

Progressive American Life Insurance Company; 6300 Wilson Roads, Mayfield Village, OH 44143; Changed MA: P. O. Box 5070, Cleveland, OH 44101; EFF: 10/20/86

Progressive Casualty Insurance Company; 6300 Wilson Mills Road, Mayfield Village, OH 44143; Changed MA: P. O. Box 5070, Cleveland, OH 44101; EFF: 10/20/86

Progressive Northwestern Insurance Company; c/o CT Corporation System, 606 - 110th Avenue, N.W., Bellevue, WA 98004; MA: P. O. Box 5070, Cleveland, OH 44101; New Company; INC: 09/24/82; LIC: 10/27/86

Progressive Preferred Insurance Company; 6300 Wilson Mills Road, Mayfield Village, OH 44143; Changed MA: P. O. Box 5070, Cleveland, OH 44101; EFF: 10/20/86

Progressive Specialty Insurance Company; 6300 Wilson Mills Road, Mayfield Village, OH 44143; Amended CA: Previously licensed for 4, 5, 12 and 13; Added line 1; EFF: 11/18/86

Progressive Specialty Insurance Company; 6300 Wilson Mills Road, Mayfield Village, OH 44143; Changed MA: P. O. Box 5070, Cleveland, OH 44143; EFF: 10/20/86

Provident Alliance Life Insurance Company; 620 Newport Center Drive, Newport Beach, CA 92663; Changed Address: 3349 Michelson Drive, Irvine, CA 92713-9702; MA: 19702, Irvine, CA 92713-9702; EFF: 01/20/86

Provident Indemnity Life Insurance Company; 2500 DeKalb Pike, Montgomery County, PA 19404; MA: 2500 DeKalb Pike, Norristown, PA 19404; New Company; INC: 04/07/04; LIC: 08/26/86

Provident Mutual Life Insurance Company of Philadelphia; 4601 Market Street, Philadelphia, PA 19101; Amended CA: Previously licensed for lines 2 and 3; Added Variable Life; EFF: 07/07/86

Providers Fidelity Life Insurance Company; One Bala Cynwyd Plaza, Suite 215, Bala Cynwyd, PA 19004; Change Home Address and MA: One Valley Square, 512 Township Line Road, P. O. Box 1120, Blue Bell, PA 19422-0778; EFF: 11/24/86

Prudential Commercial Insurance Company; 306 South State Street, Dover, DE 19901; Changed Home Office: 229 South State Street, Dover, DE 19901; EFF: 07/25/86

Prudential General Insurance Company; 306 South State Street, Dover, DE 19901; Changed Home Address: 229 South State Street, Dover, DE 19901; EFF: 07/25/86

Puritan Life Insurance Company; Allendale Park, Johnston, RI 02919; Merged Into: Employers Reassurance Corporation, 5200 Metcalf, P. O. Box 2991, Overland Park, KS 66201; EFF: 12/31/86

Puritan Life Insurance Company; P. O. Box 9200, Providence, RI 02940; Changed MA: P. O. Box 2981, Overland Park, KS 66201; EFF: 07/17/86

Putnam Reinsurance Company; 70 Pine Street, New York, NY 10270; New Company; INC: 09/30/85; LIC: 05/01/86

Putnam Reinsurance Company; 70 Pine Street, New York, NY 10270; Changed Home Address to: 99 John Street, New York, NY 10038; EFF: 08/28/86

Quality Dental Care, Inc.; 6818 Grover Street, Suite 302A, Omaha, NE 68106; Changed Home and MA: 13931 Gold Circle, Omaha, NE 68114; EFF: 05/01/86

Regency Equities Reinsurance Company; 10306 Regency Parkway Drive, Omaha, NE 68114; New Company; INC: 06/16/86; LIC: 06/19/86

Republic National Life Insurance Company; 3988 North Central Expressway, Callas, TX 75204; Changed Home Office: 2727 Allen Parkway, Houston, TX 77019; EFF: 07/29/86

Retail Lumbermens Inter-Insurance Exchange; 4933 France Avenue South, Minneapolis, MN 55410; Changed Home and MA: Titus Building, Suite 211, 6550 York Avenue South, Minneapolis, MN 55435; EFF: 05/14/86

Rochdale Insurance Company; 99 John Street, New York, NY 10038; Changed Address: 83 Maiden Lane, New York, NY 10038; EFF: 1985 Annual Statement

Royal Indemnity Company; 150 William Street, New York, NY 10038; Changed MA: 9300 Arrowpoint Boulevard, Charlotte, NC 28210; EFF: 08/01/86

Royal Insurance Company of America; 10 South Riverside Plaza, Chicago, IL 60602; Changed MA: 9300 Arrowpoint Boulevard, Charlotte, NC 28210; EFF: 08/01/86

Royal Life Insurance Company of America; 628 Hebron Avenue, Glastonbury, CT 06033; Changed MA: P. O. Box 240633, Charlotte, NC 28224; EFF: 03/06/86

Royal Life Insurance Company of America; P. O. Box 240633, Charlotte, NC 28224; Changed MA: 9300 Arrowpoint Boulevard, Charlotte, NC 28210; EFF: 08/01/86

Safeguard Insurance Company; 628 Hebron Avenue, Glastonbury, CT 06033; Changed MA: 9300 Arrowpoint Boulevard, Charlotte, NC 28210; EFF: 08/01/86

SAI-Industrial Assurance Company (U.S. Branch); 99 John Street, New York, NY 10038; Domesticated as a New York corporation under the name of Putnam Reinsurance Company; INC: 09/28/21; LIC: 11/16/79

Salem Mutual Life Association; 3336 Lake Street, Omaha, NE 68111; CA not renewed; EFF: 05/01/86

Scor Re Life Insurance Company; P. O. Box 220032, Dallas, TX 75222; Changed MA: P. O. Box 220010, Dallas, TX 75222; EFF: Per Annual Statement 1985

Seaboard Surety Company; 90 William Street, New York, NY 10038; Changed MA: Burnt Mills Road and Route 206, Bedminster, NJ 07921; EFF: 06/09/86

Seaboard Surety Company; 90 William Street, New York, NY 10038; Changed Home Address: 88 Pine Street, New York, NY 10005; EFF: 12/16/86

Security Equity Life Insurance Company; Court House Square, Binghampton, NY 13901; MA: P. O. Box 1625, Binghampton, NY 13902; New Company; INC: 11/03/83; LIC: 02/27/86

Security First Life Insurance Company; 4 Denny Road, Edgemart Building, Wilmington, DA 19809; MA: 1800 Avenue of the Stars, Los Angeles, CA 90067; Changed Home and MA: 11365 West Olympic Boulevard, Los Angeles, CA 90064; MA: P.O. Box 92193, Los Angeles, CA 90009; EFF: 08/11/86

Security Life Insurance Company of Georgia; 433 Cherry Street, Macon, GA 31297; MA: P. O. Box 4287, Macon, GA 31297; New Company; 09/10/85; LIC: 06/30/86

Security Life Insurance Company of Georgia; 433 Cherry Street, Macon, GA 31297; Changed Name To: Security Trust Life Insurance Company, 433 Cherry Street, Macon, GA 31297; EFF: 06/30/86

Security Life of Denver Insurance Company; Security Life Building, Denver, CO 80218; Changed Home Address and MA: Security Life Center, 1290 Broadway, Denver, CO 80203; EFF: 11/01/86

Sentry Life Insurance Company; 1800 North Point Drive, Stevens Point, WI 54481; Amended CA: Previously licensed for lines 2, 3 and 9; Added Variable Life; EFF: 12/23/86

Signatures Nationwide, Inc.; 229 South State Street, Dover, DE; MA: 200 North Martingale Road, Schaumburg, IL 60194; New Company; INC: 01/13/84; LIC: 05/01/86

South Carolina Insurance Company; 1501 Lady Street, Columbia, SC 29201; Amended CA: Previously licensed for lines 1, 4, 5, 6, 7, 8, 12 and 13; Deleted line 3; EFF: 05/20/86

Southern Nebraska Mutual Protective Association; 1228 "F" Street, Fairbury, NE 68352; Merged Into: Furnas County Mutual Life Association and United Mutual Life Association, 709 - 9th Street, Box 100, Beaver City, NE 68926; EFF: 11/86

Southwest International Reinsurance Company; 500 East John Carpenter Freeway, Irving, TX 75062; Merged Into: Southwest International Reinsurance Company of New York, 100 Willian Street, New York, NY 10038; EFF: 12/31/85

Southwest International Reinsurance Company of New York; 110 William Street, New York, NY 10038; Changed Name To: Southwest International Reinsurance Company, 110 William Street, New York, NY 10038; EFF: 12/31/86

Southwest International Reinsurance Company of New York; 110 William Street, New York, NY 10038; New Company; INC: 12/31/84; LIC: 12/31/85

Southwestern General Life Insurance Company; 1900 North Akard, Dallas, TX 75201; Merged Into: Security Life Insurance Company, 433 Cherry Street, Macon, GA 31297; EFF: 06/30/86

Southwestern Life Insurance Company; 1807 Ross Avenue, Dallas, TX 75201; Amended CA: Previously licensed for lines 2 and 3; Added Variable Life; EFF: 07/07/86

Standard Insurance Company; 1100 S.W. Sixth Avenue, Portland, OR 97207; MA: P. O. Box 711, Portland, OR 97207; New Company; INC: 02/24/06; LIC: 07/28/86

Sun Life Assurance Company of Cananda (U.S.); 100 West Tenth Street, Wilmington, DE 19801; Amended CA: Previously licensed for 2 and 9; Added Variable Life; EFF: 12/09/86

Sunset Life Insurance Company of America; 3200 Capitol Boulevard, Olympia, WA 98501-3372; New Company; INC: 05/12/37; LIC: 08/29/86

Swiss-Am Reassurance Company; 100 East 46th Street, New York, NY 10017; Changed Address: 237 Park Avenue, Park Avenue Atrium, New York, NY 10017; EFF: 12/08/86

Swiss-Re Life Insurance Company; P. O. Box 2886, Grand Central Station, New York, NY 10017; Changed Address: 237 Park Avenue, Park Avenue Atrium, New York, NY 10017; EFF: 12/08/86

TDA Life and Health Insurance Company; 10835 Rockley, Houston, TX 77099; MA: P. O. Box 722218, Houston, TYX 77272-2218; New Company; INC: 11/79; LIC: 05/06/86

Texas Employers Indemnity Company; Employers Insurance Building, Dallas, TX 75202; MA: P. O. Box 2759, Dallas, TX 75221; New Company; INC: 02/06/68; LIC: 10/28/86

The Northwestern National Insurance Company; 731 North Jackson, Milwaukee, WI 53202; Changed Home Address and MA: 1400 50th Street, Suite 400, West Des Moines, IA 50265-5921; MA: P. O. Box 9108, Des Moines, IA 50306-9108; EFF: 09/17/86

The Omaha Indemnity Company; Suite 1100, First Federal Building, 700 North Water Street, Milwaukee, WI 53202; MA: 3201 Farnam Street, Omaha, NE 68131; Changed Home Address and MA: 8th Floor, 741 Milwaukee Street, Milwaukee, WI 53202; MA: 3102 Farnam Street, Omaha, NE 68131; EFF: 1985 Annual Statement

The Reinsurance Corporation of New York; 99 John Street, New York, NY 10038; Changed Home Address and MA: 80 Maiden Lane, New York, NY 10038; EFF: 09/29/86

Ticor Indemnity Company; 803 Peachtree Center, Atlanta, GA 30303; Changed Home Address: 1600 Peachtree Center Gas Light Tower, 235 Peachtree Street, N.E., Atlanta, GA 30303; EFF: 06/01/86

Transamerica Premier Insurance Company; 17671 Cowan Avenue, San Francisco, CA 92714; Amended CA: Previously licensed for lines 1, 3, 5, 6, 8 and 12; Added line 4; EFF: 03/04/86

Transit Casualty Company; 3700 Wilshire Boulevard, #720, Los Angeles, CA 90010; CA revoked; EFF: 01/29/86

Travelers Motor Club, Inc.; 2256 N.W. 66 Expressway, Oklahoma City, OK 73157; Changed Address: 720 N.W. 50th, Oklahoma City, OK 73154; MA: P. O. Box 54799, Oklahoma City, OK 73154; EFF: 02/01/86

Union Benefit Life Insurance Company; 127 North Wyman Street, Rockford, IL 61101; Changed Address: 304 North Main Street, Rockford, IL 61101; EFF: 07/25/86

Union Life Insurance Company; 306 Center, Little Rock, AR 72201; Changed Home Office: 2nd and Broadway Streets, Little Rock, AR 72201; EFF: 08/25/86

Union Mutual Life Insurance Company; 2211 Congress Street, Portland, MA 04112; Changed Name To: UNUM Life Insurance Company; EFF: 11/17/86

Unionmutual Pension and Insurance Corporation; 2211 Congress Street, Portland, MA 04122; Changed Name To: UNUM Pension and Insurance Company; EFF: 11/17/86

Unionmutual Stock Life Insurance Company of America; 2211 Congress Street, Portland, OR 04112; Changed Name To: UNUM Life Insurance Company of America; EFF: 11/17/86

United Americas Insurance Company; 99 John Street, New York, NY 10038; Changed Address: 83 Maiden Lane, New York, NY 10038; EFF: 02/28/86

United Financial Casualty Company; 1000 Executive Parkway, Suite 100, St. Louis, MO 63141; MA: 6300 Wilson Mills Road, Mayfield Village, OH 44143; New Company; INC: 06/13/84; LIC: 01/10/86

United Financial Casualty Company; 6300 Wilson Mills Road, Mayfield Village, OH 44143; Changed MA: P. O. Box 5070, Cleveland, OH 44101; EFF: 10/20/86

United Investors Life Insurance Company; P. O. Box 1441, Kansas City, MO 64141; Changed Address: P. O. Box 55926, Birmingham, AL 35255; EFF: 1985 Annual Statement

United Pacific Life Insurance Company; 33405 - 8th Avenue, C-3000, Federal Way, WA 98003; Changed MA: 8 Penn Center, 22nd Floor, Philadelphia, PA 19103; EFF: 05/08/86

United Services Life Insurance Company; 1701 Pennsylvania, Washington, D.C. 20006; Changed Address: 950 North Glebe Road, Arlington, VA 22203; EFF: 12/08/86

United States Fire Insurance Company; P. O. Box 2387, Morristown, NJ 07960; Changed MA: CN 1994, Morristown, NJ 07960; EFF: 03/01/87

Universal Fire & Casualty Insurance Company; 800 MacArthur Boulevard, Munster, IN 46321; Changed Address: 730 - 45th Street, Munster, IN 46321; EFF: 1985 Annual Statement

Universal Title Insurance Company; 600 Hamm Building, St. Paul, MN 55101; Changed Address: 7777 Washington Avenue South, Edina, MN 55435; EFF: 11/18/86

USAA Life Insurance Company; 9800 Fredricksburg Road, San Antonio, TX 78288; Amended CA: Previously licensed for lines 2 and 3; Added Variable Life; EFF: 07/11/86

USLIFE Indemnity Company; 134 South 13th Street, Suite 400, Lincoln, NE 68508; New Company; INC: 04/28/86; LIC: 11/06/86

Viking Insurance Company of Wisconsin; 330 South Whitney Way, Madison, WI 53705; Amended CA: Previously licensed for 3, 5 and 12; Added lines 1, 4, 6, 7, 8, 10 and 12; EFF: 09/24/86

Virginia Surety Company, Inc.; 222 North Dearborn Street, Chicago, IL 60601; Changed Home Address and MA: 123 North Wacker Drive, Chicago, IL 60606-9611; EFF: 10/01/86

Warner Insurance Company; 7411 Lake Street, River Forest, IL 60305; New Company; INC: 09/30/85; LIC: 05/01/86

Warner Reciprocal Insurers; 7411 Lake Street, River Forest, IL 60305; New Company and Merger: Warner Insurance Company, 7411 Lake Street, River Forest, IL 60305; EFF: 05/01/86

West States Insurance Company; 5150 Wilshire Boulevard, Suite 507, Los Angeles, CA 90036; Changed Name to: Sierra Health and Life Insurance Company, Inc., 333 North Rancho Road, Las Vegas, NV 89114-5645; EFF: 12/31/86

West States Insurance Company; 4808 North 22nd Street, Phoenix, AZ 85016; Changed MA: P. O. Box 15645, Las Vegas, NV 89114-5645; EFF: 06/02/86

Western Diversified Life Insurance Company; P. O. Box 3017, Northbrook, IL 60062; Changed MA: P. O. Box 020270, Miami, FL 33102-0270; EFF: 04/08/86

Western Fidelity Insurance Company; 1112 Copeland Road, Arlington, TX 76011; Changed MA: P. O. Box 901010, Fort Worth, TX 76101; EFF: 11/03/86

Western Life Insurance Company; 385 Washington Street, St. Paul, MN 55102; Amended CA: Previously licensed for lines 2 and 3; Added Variable Life; EFF: 07/21/86

Western Mutual Life and Casualty Company; 602 Mount Rushmore Pond, Rapid City, SD 57701; MA: P. O. Box 2180, Rapid City, SD 57709; New Company; INC: 06/05/43; LIC: 10/20/86

Western Reserve Life Assurance Company of Ohio; 1800 Central National Bank Building, Cleveland, OH 44114; Amended CA: Previously licensed for lines 2 ands 3; Added Variable Life; EFF: 07/07/86

Western United Life Assurance Company; West 921 Sprague Avenue, Spokane, WA 99204; MA: P. O. Box 428, Spokane, WA 99210-0428; New Company; INC: 06/03/63; LIC: 08/29/86

Westland Life Insurance Company; 1255 Post Street, San Francisco, CA 94109; MA: P. O. Box 660254, Dallas, TX 75244-0254; New Company; INC: 08/20/28; LIC: 11/04/86

William Penn Life Assurance Company of America; P. O. Box 40919, Indianapolis, IN 46240; Changed Address: 3003 New Hyde Park Road, New Hyde Park, NY 11042; EFF: 03/15/86

Wilshire Insurance Company; 6735 Forrest Lawn Drive, Los Angeles, CA 90068; Merged Into: Wilshire Insurance Company of North Carolina, 1001 Wade Avenue, Raleigh, NC 27605; EFF: 12/31/85

Wilshire Insurance Company; P. O. Box 12317, Raleigh, NC 27605; Changed MA: P. O. Box 10800, 702 Oberlin Road, Raleigh, NC 27605-0800; EFF: 06/15/86

Wilshire Insurance Company of North Carolina; 1001 Wade Avenue, Raleigh, NC 27605; MA: P. O. Box 12317, Raleigh, NC 27605; New Company; INC: 08/21/85; LIC: 12/31/85

Wilshire Insurance Company of North Carolina; 1001 Wade Avenue, Raleigh, NC 27605; Changed Name To: Wilshire Insurance Company, 1001 Wade Avenue, Raleigh, NC 27605; MA: P. O. Box 12317, Raleigh, NC 27605; EFF: 12/31/85

Winterthur Swiss Insurance Company; 40 General - Guisan Strasse, 8401 Winterthur, Switzerland; MA: One World Trade Center, Suite 8911, New York, NY 10048; New Company; INC: 03/10/75; LIC: 10/27/86

Zurich American Life Insurance Company; 231 North Martingale Road, Schaumburg, IL 60196; Changed Home Address: 1375 East Woodfield Road, Suite 600, Schaumburg, IL 60173-4999; EFF: 06/10/86

LIFE COMPANIES LICENSED IN 1986

COMPANY	DATE ADMITTED
American Amicable Life Insurance Company of Texas	10/23/86
American Liberty Life Insurance Company	06/17/86
Atlas Life Insurance Company	01/20/86
The Canada Life Assurance Company	06/20/86
Cologne Life Reinsurance Company	10/21/86
Columbia Universal Life Insurance Company	06/18/86
Commonwealth Life Insurance Company	10/27/86
Fidelity General Life Insurance Company	01/01/86
First Investors Life Insurance Company	08/28/86
First Stratford Life Insurance Company	12/04/86
IDEA Life Insurance Company	10/21/86
Kansas City Variable Life Company	08/28/86
Life General Security Insurance Company	10/23/86
The Midland Mutual Insurance Company	12/02/86
Provident Indemnity Life Insurance Company	08/26/86
Security Equity Life Insurance Company	02/24/86
Standard Insurance Company	07/28/86
Sunset Life Insurance Company of America	08/29/86
TDA Life and Health Insurance Company	05/06/86
Western Mutual Life and Casualty Company	10/20/86
Western United Life Assurance Company	08/29/86
Westland Life Insurance Company	11/04/86

PROPERTY/CASUALTY COMPANIES LICENSED IN 1986

Agri General Insurance Company	12/02/86
American Global Insurance Company	11/10/86
Bausch and Lomb Insurance Company	10/27/86
Century National Insurance Company	12/02/86
Contractors Bonding and Insurance Company	06/12/86
Country Casualty Insurance Company	11/04/86
Dryden Guaranty Insurance Company	09/22/86
Financial Security Assurance, Inc.	10/27/86
General Electric Mortgage Reinsurance Corporation	09/08/86
General Electric Residential Mortgage Reinsurance Co.	06/17/86
Heritage Indemnity Company	10/27/86
International Fidelity Insurance Company	10/21/86
Midwestern National Insurance Corporation	04/23/86
Monumental General Casualty Company	10/23/86
NWNL General Insurance Company	07/21/86
National Continental Insurance Company	12/12/86
National Indemnity Company of Minnesota	03/24/86
National Insurance Association	10/21/86
New York Marine and General Insurance Company	10/24/86
Progressive Northwestern Insurance Company	10/27/86
Texas Employers Indemnity Company	10/28/86
Transamerica Premier Insurance Company	02/10/86
United Financial Casualty Company	01/10/86
"Winterthur" Swiss Insurance Company	10/27/86

NEBRASKA PROPERTY AND LIABILITY INSURANCE GUARANTY ASSOCIATION
Statement of Receipts and Disbursements
For the Period January 1, 1986 to December 31, 1986

Receipts:

Assessments - Auto	$3,976,508.08
Assessments - Workers' Compensation	666,651.70
Assessments - All Other	2,061,892.58
Assessments - Administrative	28,450.00
Liquidation proceeds	1,753.54
Salvage and subrogations	2,687.21
Interest income	489,347.97
Administrative service	1,681.75
Total Income	$7,228,972.83

Disbursements:

Losses paid - Auto	$ 508,771.26
Losses paid - Workers' Compensation	666,495.30
Losses paid - All Other	419,873.31
Loss adjustment expense - Auto	7,103.21
Loss adjustment expense - Workers' Compensation	42,192.90
Loss adjustment expense - All Other	10,448.44
Refunds of assessments	5,573,176.81
Claim supervision	25,308.57
Legal and audit	244,322.66
Data processing and assessment lists, etc.	2,980.60
Office supplies, equipment, etc.	1,840.84
Travel and meeting expenses	3,382.85
Contract services and administrative	7,800.00
Telephone and postage	5,809.79
Interest - paid	16,934.07
Subscriptions	329.00
Seminars	275.39
Bank charges - assessment processing	775.34
Insurance	75.00
Total Disbursements	$7,537,895.34
Excess of disbursements over receipts	$ 308,922.51
Cash and investments beginning of period	6,030,366.56
Cash and investments end of period	$5,721,444.05

NEBRASKA PROPERTY AND LIABILITY INSURANCE GUARANTY ASSOCIATION

Balance Sheet

December 31, 1986

Assets:	
Cash in bank:	
FirsTier Bank - Lincoln, Nebraska	$ 10,664.05
First National Bank - Omaha, Nebraska	2,500.00
Investments:	
FirsTier Bank, Lincoln - Pool Account	775,000.00
FirsTier Bank, Lincoln - U.S. Treasury Bills	4,933,280.00
Total Assets	$5,721,444.05
Liabilities:	
Fund balances:	
(1) Manufacturers and Wholesalers Indemnity Exchange and the Missouri General Insurance Company - Insolvency	$ (7,399.07)
(3) State Farmers Insurance Company - Insolvency	0.00
(4) Proprietors Insurance Company - Insolvency	2,199.55
(5) Security Casualty Insurance Company - Insolvency	24,501.96
(6) Excalibur Insurance Company - Insolvency	489,990.89
(7) Aspen Indemnity Company - Insolvency	(127,679.80)
(8) Ideal Mutual Insurance Company - Insolvency	1,185,175.72
(9) Union Indemnity Insurance Company - Insolvency	(5,976.21)
(10) Commercial Standard Insurance Company - Insolvency	(8,028.54)
(11) Iowa National Mutual Insurance Company - Insolvency	2,232,612.84
(12) Transit Casualty Company - Insolvency	(28,771.71)
(13) Carriers Insurance Company - Insolvency	1,890,393.03
(14) Midland Insurance Company - Insolvency	(15,418.55)
(15) American Druggists' Insurance Company - Insolvency	(26.00)
(16) Allied Fidelity Insurance Company - Insolvency	(537.72)
Administrative Fund	90,407.66
Total Fund Balances	$5,721,444.05

NEBRASKA PROPERTY AND LIABILITY INSURANCE GUARANTY ASSOCIATION
Summary of Changes in Fund Balances
Period January 1, 1986 to December 31, 1986

	Insolvencies							
	(2) & (4) Closed Insolvencies	(1) M & W and Missouri General	(3) State Farmers	(5) Security Casualty	(6) Excalibur	(7) Aspen Indemnity	(8) Ideal Mutual	(9) Union Indemnity
Balance January 1, 1986	$ .00	$ (6,538.65)	$ 177,152.64	$22,503.16	$ (26,478.72)	$(47,779.07)	$1,361,013.84	$ .00
Additions:								
Assessments - Auto					754,639.66			
Assessments - Other								
Assessments - W/C					43,990.25			
Assessments - Admin.								
Liquidation proceeds	1,753.54*							
Administrative service								
Interest income	446.01*		2,101.24	2,210.80	10,084.38		71,922.49	
Total Income	$ 2,199.55	$ .00	$ 2,101.24	$ 2,210.80	$ 808,714.29	$ .00	$ 71,922.49	$ .00
Deductions:								
Losses paid - Auto	$	$	$	$	$ 215,010.14	$	$	$
Losses paid - Other					13,405.91	61,016.91	11,500.00	4,401.93
Losses paid - W/C				212.00	17,185.75		172,769.94	
Subtotal	.00	.00	.00	212.00	245,601.80	61,016.91	184,269.94	4,401.93
Less salv. and subro.					1,750.00			
Net claims paid	.00	.00	.00	212.00	243,851.80	61,016.91	184,269.94	4,401.93
Loss adj. exp. - Auto					1,122.83			
Loss adj. exp. - W/C					201.37		5,506.84	
Loss adj. exp. - Other					262.50		1,309.36	
Refund of assessments			177,572.13**					
Claim supervision			1,250.00		770.95		995.60	
Legal and audit			125.50		41,737.55	10,245.91	53,405.97	1,499.85
Data proc., assess. lists, etc.			105.25		442.39			
Off. supplies, equip., etc.			75.50					
Travel and meeting expenses					217.38		247.47	
Admin. contract service					479.73	177.00	982.69	26.00
Telephone and postage			50.50		31.93			
Subscriptions								
Interest		860.42			3,032.75	8,460.91	1,042.74	48.43
Seminars								
Bank charges, assessments					93.50			
Insurance premium			75.00					
Total Deductions	$ .00	$ 860.42	$ 179,253.88	$ 212.00	$ 292,244.68	$ 79,900.73	$ 247,760.61	$ 5,976.21
Balance December 31, 1986	$ 2,199.55	$ (7,399.07)	$ .00	$24,501.96	$ 489,990.89	$(127,679.80)	$1,185,175.72	$(5,976.21)

*Proprietors
**Dept. of Insurance

NEBRASKA PROPERTY AND LIABILITY INSURANCE GUARANTY ASSOCIATION
Summary of Changes in Fund Balances
Period January 1, 1986 to December 31, 1986

	Insolvencies							
	(10) Commercial Standard	(11) Iowa National Mutual	(12) Transit Casualty	(13) Carriers	(14) Midland	(15) American Druggists'	(16) Allied Fidelity	Administrative
Balance January 1, 1986	$(4,620.00)	$4,478,198.58	$ .00	$ .00	$ .00	$ .00	$ .00	$76,914.78
Additions:								
Assessments - Auto		1,428,098.00	63,399.05	1,730,371.37				
Assessments - Other		947,927.42	1,003,651.73	110,313.43				
Assessments - W/C		115,439.09	244,730.64	262,491.72				
Assessments - Admin.								28,450.00
Liquidation proceeds								
Administrative service								1,681.75
Interest income		354,081.41	16,807.60	26,891.68				4,802.36
Total Income	$ .00	$2,845,545.92	$1,328,589.02	$2,130,068.20	$ .00	$ .00	$ .00	$34,934.11
Deductions:								
Losses paid - Auto	$ 1,113.00	$ 129,460.28	$ 643.73	$ 147,028.79	$15,000.00	$	$ 515.32	$
Losses paid - Other	500.00	309,920.30	13,358.25	5,770.01				
Losses paid - W/C		420,355.68	4,071.37	51,900.56				
Subtotal	1,613.00	859,736.26	18,073.35	204,699.36	15,000.00	.00	515.32	.00
Less salv. and subro.		937.21						
Net claims paid	1,613.00	858,799.05	18,073.35	204,699.36	15,000.00	.00	515.32	.00
Loss adj. exp. - Auto		3,126.92	1,419.96	1,304.45	129.05			
Loss adj. exp. - W/C		32,955.16	1,137.16	2,392.37				
Loss adj. exp. - Other	453.79	8,190.43		232.36	—			
Refund of assessments		4,083,823.26	1,311,781.42					
Claim supervision	19.50	11,794.82	2,921.71	4,383.48	227.75	26.00	22.40	2,896.36
Legal and audit	1,165.00	90,028.01	20,746.74	23,145.43				2,222.70
Data proc., assess. lists, etc.		310.50	353.44	259.38				1,509.64
Off. supplies, equip., etc.		20.79	93.12	71.69				1,579.74
Travel and meeting expenses		299.02	214.12	48.20				2,356.66
Admin. contract service		771.92	174.70	8.50	61.75			5,117.71
Telephone and postage		819.11						4,908.25
Subscriptions								329.00
Interest	157.25		295.12	3,036.45				
Seminars			56.39					219.00
Bank charges, assessments		192.67	93.50	93.50				302.17
Insurance premium								
Total Deductions	$ 3,408.54	$5,091,131.66	$1,357,360.73	$ 239,675.17	$ 15,418.55	$ 26.00	$ 537.72	$21,441.23
Balance December 31, 1986	$(8,028.54)	$2,232,612.84	$ (28,771.71)	$1,890,393.03	$(15,418.55)	$(26.00)	$(537.72)	$90,407.66

NEBRASKA PROPERTY AND LIABILITY INSURANCE GUARANTY ASSOCIATION
Summary of Changes in Fund Balances
Inception to December 31, 1986

	Insolvencies							
	(2) & (4) Closed Insolvencies	(1) M & W and Missouri General	(3) State Farmers	(5) Security Casualty	(6) Excalibur	(7) Aspen Indemnity	(8) Ideal Mutual	(9) Union Indemnity
Additions:								
Assessments - Auto	$	$123,955.09	$	$23,071.18	$1,483,173.62	$	$ 35,168.10	$
Assessments - Other	19,249.84	223,987.22	2,872,505.43	17,368.94	197,375.35		875,961.53	
Assessments - W/C				22,405.47	71,245.49		705,509.05	
Assessments - Admin.								
Liquidation proceeds	7,715.54		4,419,947.78					
Administrative service	325.90							
Interest income	446.01	123,369.28	119,499.29	3,824.67	30,849.60		114,903.42	
Total Income	$27,737.29	$471,311.59	$7,411,952.50	$66,670.26	$1,782,644.06	$ .00	$1,731,542.10	.00
Deductions:								
Losses paid - Auto	$	$ 10,636.65	$	$16,220.76	$ 988,129.77	$ 25,000.00	4,586.17	$
Losses paid - Other	17,282.18	138,270.63	5,714,065.26	8,500.00	159,128.66	69,716.89	21,804.31	4,401.93
Losses paid - W/C				10,998.64	34,438.22	5,276.74	410,036.81	
Subtotal	17,282.18	148,907.28	5,714,065.26	35,719.40	1,181,696.65	99,993.63	436,427.29	4,401.93
Less salv. and subro.			11,462.17		13,654.37		606.23	
Net claims paid	17,282.18	148,907.28	5,702,603.09	35,719.40	1,168,042.28	99,993.63	435,821.06	4,401.93
Loss adj. exp. - Auto		5,966.12		1,037.26	13,171.04			
Loss adj. exp. - W/C				677.74	2,306.63	609.46	12,455.35	
Loss adj. exp. - Other	883.10	2,819.74	32,728.22	1,434.35	927.12	674.72	3,771.10	
Refund of assessments		299,125.79	1,613,816.80					
Claim supervision	4,419.57	7,907.91	2,255.00		2,640.45		7,620.60	
Legal and audit	550.00	10,220.64	11,659.50	11.00	100,400.77	17,764.08	83,977.87	1,499.85
Data proc., assess. lists, etc.	1,301.43	1,866.00	1,582.25	889.60	687.99		447.50	
Off. supplies, equip., etc.		667.68	448.72					
Travel and meeting expenses		97.71			217.38		247.47	
Admin. contract service					479.73	177.00	982.69	26.00
Telephone and postage			50.50		31.93			
Subscriptions								
Interest	1,101.46	1,131.79	46,733.42	2,398.95	3,654.35	8,460.91	1,042.74	48.43
Seminars								
Bank charges, assessments					93.50			
Insurance premium			75.00					
Total Deductions	$25,537.74	$478,710.66	$7,411,952.50	$42,168.30	$1,292,653.17	$ 127,679.80	$ 546,366.38	$ 5,976.21
Balance December 31, 1986	$ 2,199.55	$ (7,399.07)	$ .00	$24,501.96	$ 489,990.89	$(127,679.80)	$1,185,175.72	$(5,976.21)

NEBRASKA PROPERTY AND LIABILITY INSURANCE GUARANTY ASSOCIATION

Summary of Changes in Fund Balances

Period January 1, 1986 to December 31, 1986

	Insolvencies							
	(10) Commercial Standard	(11) Iowa National Mutual	(12) Transit Casualty	(13) Carriers	(14) Midland	(15) American Druggists	(16) Allied Fidelity	Administrative
Balance January 1, 1986	$(4,620.00)	$4,478,198.58	$ .00	$ .00	$ .00	$ .00	$ .00	$76,914.78
Additions:								
Assessments - Auto		1,428,098.00	63,399.05	1,730,371.37				
Assessments - Other		947,927.42	1,003,651.73	110,313.43				
Assessments - W/C		115,439.09	244,730.64	262,491.72				
Assessments - Admin.								28,450.00
Liquidation proceeds								
Administrative service								1,681.75
Interest income		354,081.41	16,807.60	26,891.68				4,802.36
Total Income	$ .00	$2,845,545.92	$1,328,589.02	$2,130,068.20	$ .00	$ .00	$ .00	$34,934.11
Deductions:								
Losses paid - Auto	$ 1,113.00	$ 129,460.28	$ 643.73	$ 147,028.79	$15,000.00	$	$ 515.32	$
Losses paid - Other	500.00	309,920.30	13,358.25	5,770.01				
Losses paid - W/C		420,355.68	4,071.37	51,900.56				
Subtotal	1,613.00	859,736.26	18,073.35	204,699.36	15,000.00	.00	515.32	.00
Less salv. and subro.		937.21						
Net claims paid	1,613.00	858,799.05	18,073.35	204,699.36	15,000.00	.00	515.32	.00
Loss adj. exp. - Auto		3,126.92	1,419.96	1,304.45	129.05			
Loss adj. exp. - W/C		32,955.16	1,137.16	2,392.37				
Loss adj. exp. - Other	453.79	8,190.43		232.36				
Refund of assessments		4,083,823.26	1,311,781.42					
Claim supervision	19.50	11,794.82	2,921.71	4,383.48	227.75	26.00	22.40	2,896.36
Legal and audit	1,165.00	90,028.01	20,746.74	23,145.43				2,222.70
Data proc., assess. lists, etc.		310.50	353.44	259.38				1,509.64
Off. supplies, equip., etc.		20.79	93.12	71.69				1,579.74
Travel and meeting expenses		299.02	214.12	48.20				2,356.66
Admin. contract service		771.92	174.70	8.50	61.75			5,117.71
Telephone and postage		819.11						4,908.25
Subscriptions								329.00
Interest	157.25		295.12	3,036.45				
Seminars			56.39					219.00
Bank charges, assessments		192.67	93.50	93.50				302.17
Insurance premium								
Total Deductions	$ 3,408.54	$5,091,131.66	$1,357,360.73	$ 239,675.17	$ 15,418.55	$ 26.00	$ 537.72	$21,441.23
Balance December 31, 1986	$(8,028.54)	$2,232,612.84	$ (28,771.71)	$1,890,393.03	$(15,418.55)	$(26.00)	$(537.72)	$90,407.66

Nebraska Life and Health
Insurance Guaranty Association

Exhibit A
Financial Statements
December 31, 1986 and 1985
(See Accountant's Audit Report)

STATEMENTS OF ASSETS, LIABILITIES AND FUND BALANCES ARISING FROM CASH TRANSACTIONS (Notes 1 & 2)

	December 31,	
	1986	1985
ASSETS AND LIABILITIES:		
CLASS A FUND - GENERAL ADMINISTRATION:		
Vistar Bank, Lincoln:		
Checking account #127-856-10	$ 55,059	$ 53,295
Firstier Bank, N.A., Lincoln:		
Certificate of deposit #608062, 5.40%, due 3/10/87	32,361	30,107
Due from Class C2 Fund	0	130
Total Assets Less Liability - Class A Fund	$ 87,420	$ 83,532
CLASS C2 FUND - IOWA STATE TRAVELERS:		
Firstier Bank, N.A., Lincoln:		
Checking account #710-262 (For claims & expenses)	$190,946	$190,336
Checking account #714-178 (For premium income)	38,173	30,127
Checking account #715-729 (For claims processed by AFC Group, Inc.)	6,620	6,007
Due to Class A Fund	0	(130)
Total Assets Less Liability - Class C2 Fund	$235,739	$226,340
TOTAL ASSETS LESS LIABILITIES - ALL FUNDS	$323,159	$309,872
FUND BALANCES:		
RESTRICTED FUND:		
Class C2 Fund for Iowa State Travelers	$235,739	$226,340
UNRESTRICTED FUND:		
Class A Fund for General Administration	87,420	83,532
TOTAL FUND BALANCES	$323,159	$309,872

The accompanying notes are an integral part of these financial statements.

Nebraska Life and Health
Insurance Guaranty Association

Exhibit B
Financial Statements
December 31, 1986 and 1985
(See Accountant's Audit Report)

STATEMENTS OF CASH RECEIPTS AND DISBURSEMENTS AND CHANGES IN FUND BALANCES (Notes 1 & 2)
Years Ended December 31, 1986 and 1985

	Class A Fund	Class C2 Fund	Total	
			1986	1985
CASH RECEIPTS:				
Assessments from member insurers (Note 3)	$ 4,800		$ 4,800	$ 47,700
Interest income	5,171	$ 13,000	18,171	19,980
Premium income		6,205	6,205	7,800
Recoveries from receiver of Old Security Life Insurance Co. (Note 4)	18,147		18,147	0
TOTAL CASH RECEIPTS	$ 28,118	$ 19,205	$ 47,323	$ 75,480
CASH DISBURSEMENTS:				
Benefit claims paid (Note 5)		$ 9,698	$ 9,698	$ 11,171
Old outstanding claim checks charged off (Note 5)			0	(3,708)
Claims processing service (Note 6)			0	6,415
Consulting fees - Claims		83	83	130
Legal fees - Baldwin United (Note 7)	$ 14,407		14,407	13,245
Auditing fees	1,080		1,080	1,595
Bookeeping fees	184		184	428
Storage rental	2,280		2,280	2,192
Travel and meetings	2,662		2,662	1,975
Printing, postage, supplies	406		406	331
Dues to National Organization of Life & Health Guaranty Associations- For 1985	1,000		1,000	0
- For 1986	2,000		2,000	0
Refund of an assessment for Old Security Life	211		211	0
Bank service charges		25	25	0
Interest expense			0	152
TOTAL CASH DISBURSEMENTS	$ 24,230	$ 9,806	$ 34,036	$ 33,926
RECEIPTS OVER DISBURSEMENTS (Note 8)	$ 3,888	$ 9,399	$ 13,287	$ 41,554
FUND BALANCES - BEGINNING OF YEAR	83,532	226,340	309,872	268,318
FUND BALANCES - END OF YEAR	$ 87,420	$235,739	$323,159	$309,872

The accompanying notes are an integral part of these financial statements.

NOTES TO FINANCIAL STATEMENTS

NOTE 1 - ORGANIZATION

Nebraska Life and Health Insurance Guaranty Association is a nonprofit, unincorporated association organized and established by the Nebraska Life and Health Insurance Guaranty Act, Sections 44-2701 thru 2720, R.S. Supp. 1975, which provides for the creation of an association of member insurers to enable the guaranty of payment of benefits and the continuance of coverage of life insurance policies, health insurance policies, annuity contracts and supplemental contracts. Any insurer licensed to issue life and health insurance policies, and annuity and supplemental contracts in the State of Nebraska is required to be a member.

Association members may be assessed three types of assessments as follows:

Class "A" - Assessment for administration expenses of the Association.

Class "B" - Assessment to cover insurance benefit claims and expenses of domestic (Nebraska) insurance companies which are declared insolvent by the State of Nebraska Department of Insurance.

Class "C" - Assessment to cover insurance benefit claims and expenses of foreign (other than Nebraska) insurance companies which are declared insolvent by the State Department of Insurance.

NOTE 2 - ACCOUNTING POLICIES

The Association maintains its accounting records and prepares its financial statements on the basis of cash receipts and disbursements.

Separate funds are maintained by type of assessments and by insurers, and the assets of each fund are held in separate bank accounts and certificates of deposit.

NOTE 3 - ASSESSMENTS FROM MEMBER INSURERS

The Board of Directors on April 11, 1985, approved that a Class A assessment of $50 each be made of all member insurers to provide funds for administration expenses of the Association. $47,700 was received from 954 members during 1985, and $4,800 was received from 96 members during 1986.

NOTE 4 - RECOVERIES FROM RECEIVER OF OLD SECURITY LIFE

In May 1986, $18,147 was received for Nebraska Life and Health Guaranty Association's share of the class action settlement in the Old Security Life Insurance Company Receivership. This settlement was the result of over two years of litigation. Legal fees and expenses of $1,967 regarding this litigation were paid in 1983 and 1984. Previous recoveries were $54,210 in 1983, and $16,600 in 1984.

NOTES TO FINANCIAL STATEMENTS

NOTE 5 - BENEFIT CLAIMS - IOWA STATE TRAVELERS

Benefit claim payments to policyholders of Iowa State Travelers were as follows from August 1983 thru December 1986:

1983	415	Payments	$111,585
1984	595	Payments	221,845
1985	25	Payments	11,171
1986	21	Payments	9,698
	1,056	Payments	$354,299

As of December 31, 1985, 14 old outstanding checks totaling $3,708 issued in 1983 and 1984, for benefit claim payments to policyholders of Iowa State Travelers, were charged off. However, these old checks will be honored if any are presented for payment. None of the old outstanding checks were presented for payment in 1986.

NOTE 6 - CLAIMS PROCESSING SERVICE

Claims processing services performed by AFC Group, Inc. to settle the benefit claims of Iowa State Travelers, totaled $79,336 from October 1983 thru March 1985. The contract with AFC Group, Inc. was terminated in March 1985.

NOTE 7 - CONTINGENCY - BALDWIN UNITED INSOLVENCY

Legal fees regarding the Baldwin United insolvency were paid to two law firms. To December 31, 1986, a total of $35,437 ($3,000 in 1983, $12,000 in 1984, $10,045 in 1985, $10,392 in 1986) was paid to Hopkins & Sutter, a law firm in Chicago who is representing guaranty associations of several states regarding the Baldwin United matter. The legal fees paid by the Nebraska Life and Health Insurance Guaranty Association are its pro rata share based on its relative exposure to liability regarding the Baldwin United insolvency. In addition, a total of $17,740 ($10,525 in 1984, $3,200 in 1985, $4,015 in 1986) was paid to the law firm of Cline, Williams, Wright, Johnson & Oldfather of Lincoln, Nebraska, regarding matters pertaining to Baldwin United.

The Nebraska Life and Health Insurance Guaranty Association in October 1985, executed an agreement to participate in an "Enhancement Plan Agreement" regarding the settlement of the annuity contract obligations of Baldwin United. Under the "Enhancement Plan Agreement," dated September 10, 1985, Metropolitan Life Insurance Company proposes to purchase the annuity contracts of Baldwin United, and the guaranty associations of the various states would be released from any potential liability for interest in excess of minimum guaranteed rates on the annuity contracts. The guaranty associations would have potential liability for the shortfall on minimum contract guaranteed principal and interest.. The actual amount of shortfall would be determined as of October 31, 1987.

(Continued)

NOTES TO FINANCIAL STATEMENTS

NOTE 7 - CONTINGENCY - BALDWIN UNITED INSOLVENCY (Continued)

According to computations prepared by the actuarial department of the Metropolitan Life Insurance Company on September 24, 1985, the estimated maximum liability of the Nebraska Life and Health Insurance Guaranty Association under the "Enhancement Plan Agreement" would be $330,000 to $370,000 without the assets of the affiliates of Baldwin United, or $40,000 with the assets of the affiliates. The expected liability is "None".

The Metropolitan Life proposal for the Baldwin United Enhancement Plan was challenged by the states of Indiana and Arkansas. On April 25, 1986, the Indiana Court decided in favor of the Metropolitan Life proposal, and on January 16, 1987, the Arkansas Court accepted and approved the Metropolitan Life proposal.

NOTE 8 - INCOME TAXES

The Association is a nonprofit, unincorporated entity of the State of Nebraska and, therefore, no income tax returns or return of organization exempt from income tax are required to be filed with the Internal Revenue Service or with the Department of Revenue of any state.

COMPANIES LISTED BY STATE

ALABAMA

ASSOCIATED DOCTORS HEALTH & LIFE INSURANCE COMPANY
FEDERATED GUARANTY INSURANCE COMPANY
FIRST NATIONAL LIFE INSURANCE COMPANY
KINDER LIFE INSURANCE COMPANY
LIBERTY NATIONAL FIRE INSURANCE COMPANY
LIBERTY NATIONAL LIFE INS CO
LOYAL AMERICAN LIFE INSURANCE COMPANY
PROTECTIVE LIFE INSURANCE COMPANY
STONEWALL INSURANCE COMPANY
VULCAN LIFE INSURANCE COMPANY

ARIZONA

AMERICAN ALLIANCE INSURANCE COMPANY
AMERICAN TRANSCONTINENTAL LIFE INSURANCE COMPANY
ARCADIA NATIONAL LIFE INSURANCE COMPANY
BENEFICIAL ASSURANCE COMPANY
CAPITOL AMERICAN LIFE INSURANCE COMPANY
DRYDEN GUARANTY INSURANCE COMPANY
FARM & HOME LIFE INSURANCE COMPANY
FIDELITY NATIONAL TITLE INSURANCE COMPANY
HERITAGE LIFE INSURANCE COMPANY
INTEGRITY LIFE INSURANCE COMPANY
MAIN LIFE INSURANCE COMPANY
MINNEHOMA INSURANCE COMPANY
MODERN PIONEERS LIFE INSURANCE COMPANY
MONY LIFE INSURANCE COMPANY OF AMERICA
OLD UNITED LIFE INSURANCE COMPANY
OXFORD LIFE INSURANCE COMPANY
PACIFIC STANDARD LIFE INSURANCE COMPANY
PMI MORTGAGE INSURANCE COMPANY
PRUCO LIFE INSURANCE COMPANY
REPUBLIC WESTERN INSURANCE COMPANY
SECURITY ASSURANCE COMPANY
STERLING LIFE INSURANCE COMPANY
VANLINER INSURANCE COMPANY
WELLINGTON LIFE INSURANCE COMPANY
WESTERN SECURITY LIFE INSURANCE COMPANY

ARKANSAS

FIRST PYRAMID LIFE INSURANCE COMPANY/THE
FIRST VARIABLE LIFE INSURANCE COMPANY
NATIONAL INVESTORS LIFE INSURANCE COMPANY/THE
NATIONAL OLD LINE INSURANCE COMPANY
UNION LIFE INSURANCE COMPANY

CALIFORNIA

ALLEGIANCE LIFE INSURANCE COMPANY
ALLIANZ INSURANCE COMPANY
AMERICAN PACIFIC LIFE INSURANCE COMPANY
AMEX LIFE ASSURANCE COMPANY
ANCHOR NATIONAL LIFE INSURANCE COMPANY
ARGONAUT INSURANCE COMPANY
ASSOCIATED INDEMNITY CORPORATION
BALBOA INSURANCE COMPANY
BENEFICIAL STANDARD LIFE INSURANCE COMPANY
BEST LIFE ASSURANCE COMPANY OF CALIFORNIA
CALIFORNIA PACIFIC LIFE INSURANCE COMPANY
CALIFORNIA-WESTERN STATES LIFE INSURANCE COMPANY
CENTURY - NATIONAL INSURANCE COMPANY
CERTIFIED LIFE INSURANCE COMPANY
CHARTERED PROTECTIVE LIFE INSURANCE COMPANY
CIGNA INSURANCE COMPANY
COLONIAL INSURANCE COMPANY OF CALIFORNIA
CONGRESS LIFE INSURANCE COMPANY
COUNTRYWIDE INSURANCE COMPANY
DIAMOND BENEFITS LIFE INSURANCE COMPANY
E. F. HUTTON LIFE INSURANCE COMPANY
EXECUTIVE LIFE INSURANCE COMPANY
FAIRMONT INSURANCE COMPANY
FARMERS INSURANCE EXCHANGE
FIRE INSURANCE EXCHANGE
FIREMAN'S FUND INSURANCE COMPANY
FIRST AMERICAN TITLE INSURANCE COMPANY
FIRST STRATFORD LIFE INSURANCE COMPANY
FREMONT INDEMNITY COMPANY
GENERAL FIDELITY LIFE INSURANCE COMPANY
HARBOR INSURANCE COMPANY
HERITAGE INDEMNITY COMPANY
INA LIFE INSURANCE COMPANY
INDUSTRIAL INDEMNITY COMPANY
INVESTORS GUARANTY LIFE INSURANCE COMPANY
MERITPLAN INSURANCE COMPANY
MID-CENTURY INSURANCE COMPANY
MISSION AMERICAN INSURANCE COMPANY
NATIONAL AMERICAN INSURANCE COMPANY OF CALIFORNIA
NATIONAL EXCESS INSURANCE COMPANY
NEW CENTURY LIFE INSURANCE COMPANY
NORTHLAND CASUALTY COMPANY
PACIFIC EMPLOYERS INSURANCE COMPANY
PACIFIC FIDELITY LIFE INSURANCE COMPANY
PACIFIC FINANCIAL LIFE INSURANCE COMPANY

CALIFORNIA (CONT.)

PACIFIC INDEMNITY COMPANY
PACIFIC MUTUAL LIFE INSURANCE COMPANY
PIERCE NATIONAL LIFE INSURANCE COMPANY
PMI INSURANCE COMPANY
PROVIDENT ALLIANCE LIFE INSURANCE COMPANY
SAFECO TITLE INSURANCE COMPANY
SIERRA HEALTH AND LIFE INSURANCE COMPANY. INC.
SOVEREIGN LIFE INSURANCE COMPANY OF CALIFORNIA
TICOR TITLE INSURANCE COMPANY
TMIC INSURANCE COMPANY. INC.
TRANS PACIFIC LIFE INSURANCE COMPANY
TRANS-WORLD ASSURANCE COMPANY
TRANSAMERICA INDEMNITY COMPANY
TRANSAMERICA INSURANCE COMPANY
TRANSAMERICA LIFE INSURANCE AND ANNUITYCOMPANY
TRANSAMERICA OCCIDENTAL LIFE INSURANCE COMPANY
TRANSAMERICA PREMIER INSURANCE COMPANY
TRANSAMERICA TITLE INSURANCE COMPANY
TRUCK INSURANCE EXCHANGE
WEST AMERICAN INSURANCE COMPANY
WESTERN EMPLOYERS INSURANCE COMPANY
WESTLAND LIFE INSURANCE COMPANY
YOSEMITE INSURANCE COMPANY

COLORADO

ACADEMY LIFE INSURANCE COMPANY
ASSURED LIFE ASSOCIATION
BANKERS UNION LIFE INSURANCE COMPANY
CAPITOL LIFE INSURANCE COMPANY /THE
COLORADO BANKERS LIFE INSURANCE COMPANY
EMPIRE CASUALTY COMPANY
EQUITABLE OF COLORADO, INC./THE
FINANCIAL ASSURANCE, INC.
GUARANTY NATIONAL INSURANCE COMPANY
HOWARD LIFE INSURANCE COMPANY
NATIONAL FARMERS UNION LIFE INSURANCE COMPANY
NATIONAL FARMERS UNION PROPERTY AND CASUALTY COMPANY
NATIONAL FARMERS UNION STANDARD INSURANCE COMPANY
NATIONAL WESTERN LIFE INSURANCE COMPANY
PREFERRED RISK LIFE INSURANCE COMPANY
ROCKY MOUNTAIN LIFE INSURANCE COMPANY
SECURITY LIFE OF DENVER INSURANCE COMPANY
TRANSAMERICA ASSURANCE COMPANY
WORLD SERVICE LIFE INSURANCE COMPANY OF COLORADO

CONNECTICUT

AETNA CASUALTY AND SURETY COMPANY
AETNA CASUALTY AND SURETY COMPANY OF AMERICA
AETNA FIRE UNDERWRITERS INSURANCE COMPANY
AETNA INSURANCE COMPANY
AETNA LIFE INSURANCE AND ANNUITY COMPANY
AETNA LIFE INSURANCE COMPANY
AETNA LIFE INSURANCE COMPANY OF AMERICA
AUTOMOBILE INSURANCE COMPANY %AETNA INSURANCE COMPANY
C. M. LIFE INSURANCE COMPANY
CENTURY INDEMNITY COMPANY
CHARTER OAK FIRE INSURANCE COMPANY/THE
CIGNA LIFE INSURANCE COMPANY
COLOGNE LIFE REINSURANCE COMPANY
COLOGNE REINSURANCE COMPANY OF AMERICA
CONNECTICUT GENERAL FIRE AND CASUALTY INSURANCE COMPANY
CONNECTICUT GENERAL LIFE INSURANCE COMPANY
CONNECTICUT INDEMNITY COMPANY /THE
CONNECTICUT MUTUAL LIFE INSURANCE COMPANY/THE
DREYFUS CONSUMER LIFE INSURANCE COMPANY
FARMINGTON CASUALTY COMPANY
FIRE & CASUALTY INSURANCE COMPANY OF CONNECTICUT
GENERAL REASSURANCE CORPORATION
GROUPAMERICA INSURANCE COMPANY
HARTFORD ACCIDENT & INDEMNITY COMPANY
HARTFORD FIRE INSURANCE COMPANY
HARTFORD LIFE & ACCIDENT INSURANCE COMPANY
HARTFORD LIFE INSURANCE COMPANY
HARTFORD STEAM BOILER INSPECTION AND INSURANCE COMPANY/THE
HARTFORD VARIABLE ANNUITY LIFE INSURANCE COMPANY
IDEALIFE INSURANCE COMPANY
KNIGHTS OF COLUMBUS SUPREME COUNCIL
LINCOLN SECURITY LIFE INSURANCE COMPANY OF CONNECTICUT
NATIONAL FIRE INSURANCE COMPANY OF HARTFORD
NORTHEASTERN INSURANCE COMPANY OF HARTFORD
PHOENIX GENERAL INSURANCE COMPANY
PHOENIX INSURANCE COMPANY/THE
PHOENIX MUTUAL LIFE INSURANCE COMPANY
PURITAN INSURANCE COMPANY OF CONNECTICUT
ROYAL LIFE INSURANCE COMPANY OF AMERICA
SAFEGUARD INSURANCE COMPANY
SECURITY INSURANCE COMPANY OF HARTFORD
SECURITY-CONNECTICUT LIFE INSURANCE COMPANY
STANDARD FIRE INSURANCE COMPANY /THE
TRAVELERS INDEMNITY COMPANY/THE
TRAVELERS INSURANCE COMPANY/THE
TRAVELERS LIFE AND ANNUITY COMPANY
TRAVELERS LIFE INSURANCE COMPANY /THE

DELAWARE

AMERICAN AND FOREIGN INSURANCE COMPANY
AMERICAN CENTENNIAL INSURANCE COMPANY
AMERICAN GENERAL LIFE INSURANCE COMPANY OF DELAWARE
AMERICAN RE-INSURANCE COMPANY
AMERICAN SECURITY INSURANCE COMPANY

DELAWARE (CONT.)

AMERICAN-EUROPEAN REINSURANCE CORPORATION
CONSUMERS UNITED INSURANCE COMPANY
CONTINENTAL AMERICAN LIFE INSURANCE COMPANY
DELAWARE AMERICAN LIFE INSURANCE COMPANY
EXCESS MUTUAL REINSURANCE COMPANY
FIDELITY STANDARD LIFE INSURANCE COMPANY
FIRST DELAWARE LIFE INSURANCE COMPANY
GAMMA REINSURANCE COMPANY
GENERAL REINSURANCE CORPORATION
GLENS FALLS INSURANCE COMPANY /THE
GLOBE INDEMNITY COMPANY
GLOBE LIFE AND ACCIDENT INSURANCE COMPANY
GUARANTEE INSURANCE COMPANY
GUARDIAN INSURANCE AND ANNUITY COMPANY
INA REINSURANCE COMPANY
INTER-AMERICAN INSURANCE COMPANY
JOHN HANCOCK INDEMNITY COMPANY
JOHN HANCOCK REINSURANCE COMPANY
LONDON GUARANTEE AND ACCIDENT COMPANY OF NEW YORK
METROPOLITAN CASUALTY INSURANCE COMPANY
METROPOLITAN GENERAL INSURANCE COMPANY
METROPOLITAN INSURANCE AND ANNUITYCOMPANY
METROPOLITAN PROPERTY AND LIABILITY INSURANCE COMPANY
METROPOLITAN TOWER LIFE INSURANCE COMPANY
MIC LIFE INSURANCE CORPORATION
MML LIFE INSURANCE COMPANY
MML PENSION INSURANCE COMPANY
MONY PENSION INSURANCE CORPORATION
MONY REINSURANCE CORPORATION
NATIONAL FOUNDATION LIFE INSURANCE COMPANY
NATIONAL HERITAGE LIFE INSURANCE COMPANY
NATIONAL REINSURANCE CORPORATION /THE
NEW ENGLAND GENERAL LIFE INSURANCE COMPANY
NEW ENGLAND PENSION AND ANNUITY COMPANY
NEW ENGLAND VARIABLE LIFE INSURANCE COMPANY
NEW YORK LIFE AND HEALTH INSURANCE COMPANY
NIAGARA FIRE INSURANCE COMPANY
NORTH AMERICAN SECURITY LIFE INSURANCE COMPANY
NORTH STAR REINSURANCE CORPORATION
OMAHA PROPERTY AND CASUALTY INSURANCE COMPANY
ORION LIFE INSURANCE COMPANY
PAUL REVERE PROTECTIVE LIFE INSURANCE COMPANY/THE
PHOENIX AMERICAN LIFE INSURANCE COMPANY
PRINCIPAL NATIONAL LIFE INSURANCE COMPANY
PRUDENTIAL COMMERCIAL INSURANCE COMPANY
PRUDENTIAL GENERAL INSURANCE COMPANY
PRUDENTIAL REINSURANCE COMPANY /THE
RANGER INSURANCE COMPANY
REPUBLIC INSURANCE COMPANY
ROYAL INDEMNITY COMPANY
SECURITY FIRST LIFE INSURANCE COMPANY
SKANDIA AMERICA REINSURANCE CORPORATION
SMA LIFE ASSURANCE COMPANY
STANDARD GUARANTY INSURANCE COMPANY
SUN LIFE ASSURANCE COMPANY OF CANADA (US)
SWISS-AM REASSURANCE COMPANY
SWISSRE LIFE INSURANCE COMPANY
TOA-RE INSURANCE COMPANY OF AMERICA/THE
ULICO CASUALTY COMPANY
UNION SECURITY LIFE INSURANCE COMPANY
UNITED AMERICAN INSURANCE COMPANY
VICTORY REINSURANCE COMPANY OF AMERICA, INC.

DISTRICT OF COLUMBIA

GEICO ANNUITY AND INSURANCE COMPANY
GEICO INDEMNITY COMPANY
GENERAL SERVICES LIFE INSURANCE COMPANY
UNITED SERVICES LIFE INSURANCE COMPANY

FLORIDA

AMERICAN BANKERS INSURANCE COMPANY OF FLORIDA
AMERICAN BANKERS LIFE ASSURANCE COMPANY OF FLORIDA
AMERICAN FAMILY HOME INSURANCE COMPANY
AMERICAN FIDELITY LIFE INSURANCE COMPANY
AMERICAN FIRE AND CASUALTY COMPANY
AMERICAN HERITAGE LIFE INSURANCE COMPANY
AMERICAN TITLE INSURANCE COMPANY
BANKERS STANDARD INSURANCE COMPANY
CAROLINA CASUALTY INSURANCE COMPANY
DEPENDABLE INSURANCE COMPANY, INC.
DEPENDABLE LIFE INSURANCE COMPANY
FINANCIAL BENEFIT LIFE INSURANCE COMPANY
GENERAL ELECTRIC MORTGAGE REINSURANCE CORPORATION
GUARANTEE SECURITY LIFE INSURANCE COMPANY
GULF LIFE INSURANCE COMPANY
HOME LIFE FINANCIAL ASSURANCE CORPORATION
HORACE MANN INSURANCE COMPANY
ORANGE STATE LIFE AND HEALTH INSURANCE COMPANY
ORMOND REINSURANCE COMPANY
PENINSULAR LIFE INSURANCE COMPANY
PROFESSIONAL INSURANCE CORPORATION

GEORGIA

AMERICAN FAMILY LIFE ASSURANCE COMPANY
BANKERS FIDELITY LIFE INSURANCE COMPANY
CONFEDERATION LIFE INSURANCE & ANNUITY COMPANY
FIRST GENERAL INSURANCE COMPANY
INTEGON MORTGAGE GUARANTY CORPORATION
INTERNATIONAL INDEMNITY COMPANY
KENNESAW LIFE AND ACCIDENT INSURANCE COMPANY

GEORGIA (CONT.)

MUNICH AMERICAN REASSURANCE COMPANY
SECURITY TRUST LIFE INSURANCE COMPANY
TICOR INDEMNITY COMPANY
TRAVELERS INDEMNITY COMPANY OF AMERICA/THE

HAWAII

PACIFIC GUARDIAN LIFE INSURANCE COMPANY, LTD.

IDAHO

CONTINENTAL LIFE AND ACCIDENT COMPANY
GRANGE MUTUAL LIFE COMPANY

ILLINOIS

AETNA CASUALTY AND SURETY COMP ANY OF ILLINOIS
AETNA LIFE INSURANCE COMPANY OF ILLINOIS
ALEXANDER HAMILTON INSURANCE COMPANY OF AMERICA
ALL AMERICAN LIFE INSURANCE COMPANY
ALLSTATE INDEMNITY COMPANY
ALLSTATE INSURANCE COMPANY
ALLSTATE LIFE INSURANCE COMPANY
AMALGAMATED LABOR LIFE INSURANCE COMPANY
AMERICAN BUSINESS AND MERCANTILE INSURANCE MUTUAL, INC.
AMERICAN FRANKLIN LIFE INSURANCE COMPANY
AMERICAN LIVE STOCK INSURANCE COMPANY
AMERICAN MANUFACTURERS MUTUAL INSURANCE COMPANY
AMERICAN MOTORISTS INSURANCE COMPANY
AMERICAN MUTUAL REINSURANCE COMPANY
AMERICAN PROTECTION INSURANCE COMPANY
AMERICAN ZURICH INSURANCE COMPANY
AMEX ASSURANCE COMPANY
ARGONAUT-MIDWEST INSURANCE COMPANY
BANKERS LIFE AND CASUALTY COMPANY
BCS LIFE INSURANCE COMPANY
BENEFIT TRUST LIFE INSURANCE COMPANY
BITUMINOUS CASUALTY CORPORATION
BITUMINOUS FIRE AND MARINE INSURANCE COMPANY
BOND INVESTORS GUARANTY INSURANCE COMPANY
CANNERS EXCHANGE SUBSCRIBERS AT WARNER INTER-INSURANCE BUREAU/
CATHOLIC ORDER OF FORESTERS
CENTAUR INSURANCE COMPANY
CHICAGO INSURANCE COMPANY
COMBINED INSURANCE COMPANY OF AMERICA
CONCORDIA MUTUAL LIFE ASSOCIATION
CONSTITUTION LIFE INSURANCE COMPANY
CONTINENTAL ASSURANCE COMPANY
CONTINENTAL CASUALTY COMPANY
COUNTRY CASUALTY INSURANCE COMPANY
CSA FRATERNAL LIFE
DELTA SERVICE PLANS INSURANCE COMPANY
DREYFUS LIFE INSURANCE COMPANY
ECONOMY FIRE & CASUALTY COMPANY
ECONOMY PREFERRED INSURANCE COMPANY
EMPLOYEES LIFE COMPANY (MUTUAL)
FEDERAL KEMPER INSURANCE COMPANY
FEDERAL KEMPER LIFE ASSURANCE COMPANY
FEDERAL LIFE INSURANCE COMPANY (MUTUAL)
FIDELITY LIFE ASSOCIATION, A MUTUAL LEGAL RESERVE COMPANY
FINANCIAL SECURITY LIFE INSURANCE COMPANY
FIRST FINANCIAL INSURANCE COMPANY
FLORISTS MUTUAL INSURANCE COMPAN Y
FORT DEARBORN LIFE INSURANCE COMPANY
FORUM INSURANCE COMPANY
FRANKLIN LIFE INSURANCE COMPANY/ THE
GLOBE LIFE INSURANCE COMPANY
GOLDEN RULE INSURANCE COMPANY
GREAT CENTRAL INSURANCE COMPANY
GUARANTEE TRUST LIFE INSURANCE COMPANY
HOME AND AUTOMOBILE INSURANCE COMPANY
HOME OWNERS LIFE INSURANCE COMPANY
HORACE MANN LIFE INSURANCE COMPANY
ILLINOIS INSURANCE COMPANY
ILLINOIS MUTUAL LIFE & CASUALTY COMPANY
ILLINOIS NATIONAL INSURANCE COMPANY
ILLINOIS UNION INSURANCE COMPANY
INDEPENDENT ORDER OF VIKINGS
INSURANCE COMPANY OF EVANSTON
INSURANCE COMPANY OF ILLINOIS
INSURANCE CORPORATION OF HANNOVER
INTER-AMERICAN INSURANCE COMPANY OF ILLINOIS
INTERNATIONAL BUSINESS AND MERCANTILE REASSURANCE COMPANY
INTERNATIONAL FINANCIAL SERVICES LIFE INSURANCE COMPANY
INTERSTATE INDEMNITY COMPANY
INVESTORS MORTGAGE INSURANCE COMPANY
JOHN DEERE INSURANCE COMPANY
JOHN DEERE LIFE INSURANCE COMPANY
JOHN HANCOCK PROPERTY AND CASUALTY INSURANCE COMPANY
KEMPER INVESTORS LIFE INSURANCE COMPANY
KEMPER REINSURANCE COMPANY
LANCER INSURANCE COMPANY
LIFE INSURANCE COMPANY OF ILLINOIS
LINCOLN HERITAGE LIFE INSURANCE COMPANY
LUMBERMENS MUTUAL CASUALTY COMPANY
MARQUETTE NATIONAL LIFE INSURANCE COMPANY
MEAD REINSURANCE CORPORATION
MILLERS MUTUAL INSURANCE ASSOCIATION OF ILLINOIS
MILLERS NATIONAL INSURANCE COMPANY
MODERN WOODMEN OF AMERICA
MONTGOMERY WARD LIFE INSURANCE COMPANY
MOTOR VEHICLE CASUALTY COMPANY
MUTUAL TRUST LIFE INSURANCE COMPANY

ILLINOIS (CONT.)

NATIONAL CATHOLIC SOCIETY OF FORESTERS
NATIONAL FRATERNAL SOCIETY OF THE DEAF
NATIONAL SURETY CORPORATION
NORTH AMERICAN COMPANY FOR LIFE AND HEALTH INSURANCE
NORTHBROOK INDEMNITY COMPANY
NORTHBROOK LIFE INSURANCE COMPANY
NORTHBROOK NATIONAL INSURANCE COMPANY
NORTHBROOK PROPERTY AND CASUALTY INSURANCE COMPANY
OLD REPUBLIC LIFE INSURANCE COMPANY
PIONEER LIFE INSURANCE COMPANY OF ILLINOIS
POLISH NATIONAL ALLIANCE OF THE U.S.OF N.A.
POLISH ROMAN CATHOLIC UNION OF AMERICA
POLISH WOMEN'S ALLIANCE OF AMERICA
POTOMAC INSURANCE COMPANY OF ILLINOIS
PROTECTION MUTUAL INSURANCE COMPANY
RELIANCE STANDARD LIFE INSURANCE COMPANY
RLI INSURANCE COMPANY
ROCKFORD LIFE INSURANCE COMPANY
ROOSEVELT NATIONAL LIFE INSURANCE COMPANY OF AMERICA
ROYAL INSURANCE COMPANY OF AMERICA
ROYAL NEIGHBORS OF AMERICA
SAFECO INSURANCE COMPANY OF ILLINOIS
STANDARD OF AMERICA LIFE INSURANCE COMPANY/THE
STATE FARM ANNUITY AND LIFE INSURANCE COMPANY
STATE FARM FIRE AND CASUALTY COMPANY
STATE FARM GENERAL INSURANCE COMPANY
STATE FARM LIFE INSURANCE COMPANY
STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY
TANDEM INSURANCE GROUP. INC.
TEACHERS INSURANCE COMPANY
TRANSPORTATION INSURANCE COMPANY
TRAVELERS INDEMNITY COMPANY OF ILLINOIS
TRAVELERS INSURANCE COMPANY OF ILLINOIS
UNITED EQUITABLE INSURANCE COMPANY
UNITED EQUITABLE LIFE INSURANCE COMPANY
UNITED INSURANCE COMPANY OF AMERICA
UNITED WORLD LIFE INSURANCE COMPANY
USLIFE CREDIT LIFE INSURANCE COMPANY
VETERANS LIFE INSURANCE CUMPANY
VIRGINIA SURETY COMPANY. INC.
WARNER INSURANCE COMPANY
WASHINGTON NATIONAL INSURANCE COMPANY
WESTERN DIVERSIFIED LIFE INSURANCE COMPANY
YORK INSURANCE COMPANY
ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS
ZURICH AMERICAN LIFE INSURANCE COMPANY

INDIANA

AMERICAN ECONOMY INSURANCE COMPANY
AMERICAN ENTERPRISE LIFE INSURANCE COMPANY
AMERICAN INCOME LIFE INSURANCE COMPANY
AMERICAN INTERINSURANCE EXCHANGE
AMERICAN PREFERRED INSURANCE COMPANY
AMERICAN PROFESSIONAL INSURANCE COMPANY
AMERICAN STATES INSURANCE COMPANY
AMERICAN STATES LIFE INSURANCE COMPANY
AMERICAN UNITED LIFE INSURANCE COMPANY
ASSOCIATES INSURANCE COMPANY
ASSOCIATES LIFE INSURANCE COMPANY
BROTHERHOOD MUTUAL INSURANCE COMPANY
COLLEGE LIFE INSURANCE COMPANY OF AMERICA
COLUMBIA GENERAL LIFE INSURANCE COMPANY
COMPANION INSURANCE COMPANY
CROATIAN CATHOLIC UNION OF U.S.A./THE
FEDERAL HOME LIFE INSURANCE COMPANY
FIRST UNITED LIFE INSURANCE COMPANY
FIRSTMARK STANDARD LIFE INSURANCE COMPANY
FORETHOUGHT LIFE INSURANCE COMPANY
GRAIN DEALERS MUTUAL INSURANCE COMPANY
GUARANTEE RESERVE LIFE INSURANCE COMPANY
HARTFORD INSURANCE COMPANY OF THE MIDWEST/THE
HEALTHWIN INSURANCE COMPANY
INDIANA LUMBERMENS MUTUAL INSURANCE COMPANY
INDIANAPOLIS LIFE INSURANCE COMPANY
INDIANAPOLIS LIFE PENSION AND INSURANCE COMPANY
INTER-OCEAN INSURANCE COMPANY
JEFFERSON NATIONAL LIFE INSURANCE COMPANY
LAFAYETTE LIFE INSURANCE COMPANY
LAYMEN NATIONAL LIFE INSURANCE COMPANY
LIFE OF INDIANA INSURANCE COMPANY
LINCOLN NATIONAL HEALTH AND CASUALTY INSURANCE COMPANY
LINCOLN NATIONAL LIFE INSURANCE COMPANY/THE
LINCOLN NATIONAL PENSION INSURANCE COMPANY
LUMBERMEN'S LIFE INSURANCE COMPANY
MAYFLOWER NATIONAL LIFE INSURANCE COMPANY
MEDICAL PROTECTIVE COMPANY/THE
MENNONITE MUTUAL AID ASSOCIATION
MERIT LIFE INSURANCE COMPANY
MIC GENERAL INSURANCE CORPORATION
MIDWEST SECURITY LIFE INSURANCE COMPANY
MIDWESTERN UNITED LIFE INSURANCE COMPANY
MT AIRY INSURANCE COMPANY
MUTUAL SECURITY LIFE INSURANCE COMPANY
NATIONAL CORPORATION AS AIF FOR SUBSCRIBERS a NATIONAL INS ASSOCI
POLICE AND FIREMEN'S INSURANCE ASSOCIATION
PROTECTIVE INSURANCE COMPANY
PRUDENTIAL PROPERTY AND CASUALTY INSURANCE COMPANY
STATE LIFE INSURANCE COMPANY
UNITED PRESIDENTIAL LIFE INSURANCE COMPANY
UNIVERSAL FIRE AND CASUALTY INSURANCE COMPANY
UNIVERSITY LIFE INSURANCE COMPANYOF AMERICA
WILLIAM PENN LIFE ASSURANCE COMPANY OF AMERICA

IOWA

AGRI GENERAL INSURANCE COMPANY
ALLIED LIFE INSURANCE COMPANY
ALLIED MUTUAL INSURANCE COMPANY
ALLIED PROPERTY AND CASUALTY INSURANCE COMPANY
AMCO INSURANCE COMPANY
AMERICAN EXCEL INSURANCE COMPANY
AMERICAN MUTUAL LIFE INSURANCE COMPANY
AMERICAN REPUBLIC INSURANCE COMPANY
AMERICAN TRAVELERS ASSURANCE COMPANY
AMERICAN VANGUARD LIFE INSURANCE COMPANY
BANKERS MULTIPLE LINE INSURANCE COMPANY
BANKERS UNITED LIFE ASSURANCE COMPANY
CENTRAL LIFE ASSURANCE COMPANY
CENTRAL UNITED LIFE INSURANCE COMPANY
CENTURY LIFE INSURANCE COMPANY
CENTURY LIFE OF AMERICA
CONTINENTAL WESTERN CASUALTY COMPANY
CONTINENTAL WESTERN INSURANCE COMPANY
CONTINENTAL WESTERN LIFE INSURANCE COMPANY
DEPOSITORS INSURANCE COMPANY
DRUGGISTS MUTUAL INSURANCE COMPANY
EMCASCO INSURANCE COMPANY
EMPLOYERS MODERN LIFE COMPANY
EMPLOYERS MUTUAL CASUALTY COMPANY
EQUITABLE LIFE INSURANCE COMPANY OF IOWA
FARM & CITY INSURANCE COMPANY
FARM BUREAU LIFE INSURANCE COMPANY
FARMERS CASUALTY COMPANY MUTUAL
FARMERS MUTUAL HAIL INSURANCE COMPANY OF IOWA
FARMLAND LIFE INSURANCE COMPANY
FARMLAND MUTUAL INSURANCE COMPANY
FBL INSURANCE COMPANY
FIDELITY AND GUARANTY INSURANCE COMPANY
FINANCIAL SECURITY ASSURANCE OF IOWA. INC.
GEICO GENERAL INSURANCE COMPANY
GRINNELL MUTUAL REINSURANCE COMPANY
HAWKEYE NATIONAL LIFE INSURANCE COMPANY
HAWKEYE SECURITY INSURANCE COMPANY
HOMESTEADERS LIFE COMPANY
IMT INSURANCE COMPANY
INTEGRATED RESOURCES LIFE INSURANCE COMPANY
INTER-STATE ASSURANCE COMPANY
IOWA AMERICAN INSURANCE COMPANY
IOWA MUTUAL INSURANCE COMPANY
LEMARS MUTUAL INSURANCE COMPANY OF IOWA
LIFE INVESTORS INSURANCE COMPANY OF AMERICA
LIFE OF MID-AMERICA INSURANCE COMPANY
MERCHANTS BONDING COMPANY (MUTUAL)
MIDWEST MUTUAL INSURANCE COMPANY
MOTOR CLUB OF IOWA INSURANCE COMPANY
N N INVESTORS LIFE INSURANCE COMPANY INC
NATIONAL CHIROPRACTIC MUTUAL INSURANCE COMPANY
NATIONAL TRAVELERS LIFE COMPANY
NATIONWIDE AGRIBUSINESS INSURANCE COMPANY
PHARMACISTS LIFE INSURANCE COMPANY/THE
PREFERRED RISK MUTUAL INSURANCE COMPANY
PRINCIPAL CASUALTY INSURANCE COMPANY
PRINCIPAL LIFE INSURANCE COMPANY
PRINCIPAL MUTUAL LIFE INSURANCE COMPANY
REDLAND INSURANCE COMPANY
STATE AUTOMOBILE AND CASUALTY UNDERWRITERS. INC.
STATE SURETY COMPANY
STATESMAN LIFE INSURANCE COMPANY
TRANSPORT INSURANCE COMPANY
TRANSUNION CASUALTY COMPANY
UNITED FIRE AND CASUALTY COMPANY
UNITED GUARANTY COMMERCIAL INSURANCE COMPANY OF IOWA
UNITED GUARANTY RESIDENTIAL INSURANCE COMPANY OF IOWA
UNITED LIFE INSURANCE COMPANY
VALIANT INSURANCE COMPANY
WESTERN FRATERNAL LIFE ASSOCIATION

KANSAS

ALLIANCE INSURANCE COMPANY. INC.
ALLIANCE LIFE INSURANCE COMPANY /THE
AMERICAN HOME LIFE INSURANCE COMPANY
AMERICAN INVESTORS LIFE INSURANCE COMPANY
ARMED FORCES INSURANCE EXCHANGE
CENTENNIAL LIFE INSURANCE COMPANY. INC./THE
CENTRAL PLAINS INSURANCE COMPANY. INC.
CIMARRON INSURANCE COMPANY. INC.
CIMARRON LIFE INSURANCE COMPANY
COMMUNITY NATIONAL ASSURANCE COMPANY
EMPLOYERS REASSURANCE CORPORATION
FARM AND RANCH LIFE INSURANCE COMPANY. INC.
FARMERS ALLIANCE MUTUAL INSURANCE COMPANY
GREAT-WEST LIFE AND ANNUITY INSURANCE COMPANY/THE
INSURED TITLES. INC.
KANSAS BANKERS SURETY COMPANY /THE
KANSAS FIRE AND CASUALTY COMPANY
MANHATTAN MUTUAL LIFE INSURANCE COMPANY/THE
PLAINS INSURANCE COMPANY
PYRAMID LIFE INSURANCE COMPANY
SECURITY BENEFIT LIFE INSURANCE COMPANY
STANDARD MUTUAL LIFE INSURANCE COMPANY
TRINITY UNIVERSAL INSURANCE COMPANYOF KANSAS. INC.
VICTORY LIFE INSURANCE COMPANY
WESTERN CASUALTY AND SURETY COMPANY/THE
WESTERN FIRE INSURANCE COMPANY
WESTERN INDEMNITY COMPANY. INC. /THE

KENTUCKY

BRADFORD NATIONAL LIFE INSURANCE COMPANY
COMMONWEALTH LIFE INSURANCE COMPANY
CROWN AMERICA LIFE INSURANCE COMPANY
INVESTORS HERITAGE LIFE INSURANCE COMPANY
KENTUCKY CENTRAL LIFE INSURANCE COMPANY

LOUISIANA

AMERICAN LIBERTY LIFE INSURANCE COMPANY
FIRST COLUMBIA LIFE INSURANCE COMPANY
GUARANTY INCOME LIFE INSURANCE COMPANY
LAFAYETTE INSURANCE COMPANY
LIFE GENERAL SECURITY INSURANCE COMPANY
PAN-AMERICAN ASSURANCE COMPANY
PAN-AMERICAN LIFE INSURANCE COMPANY
UNITED COMPANIES LIFE INSURANCE COMPANY
WESTERN FIDELITY INSURANCE COMPANY

MAINE

UNUM LIFE INSURANCE COMPANY
UNUM LIFE INSURANCE COMPANY OF AMERICA
UNUM PENSION AND INSURANCE COMPANY

MARYLAND

AMERICAN HEALTH AND LIFE INSURANCE COMPANY
ANNAPOLIS LIFE INSURANCE COMPANY
AVEMCO INSURANCE COMPANY
BANNER LIFE INSURANCE COMPANY
BLUE RIDGE INSURANCE COMPANY
CHESAPEAKE LIFE INSURANCE COMPANY/THE
CLARENDON NATIONAL INSURANCE COMPANY
COMMONWEALTH MORTGAGE ASSURANCE COMPANY OF MARYLAND
CRITERION CASUALTY COMPANY
FIDELITY & GUARANTY LIFE INSURANCE COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
GOVERNMENT EMPLOYEES INSURANCE COMPANY
INTERNATIONAL INSURANCE COMPANY OF TAKOMA PARK, MARYLAND
MARYLAND CASUALTY COMPANY
MONUMENTAL GENERAL CASUALTY COMPANY
MONUMENTAL GENERAL INSURANCE COMPANY
MONUMENTAL LIFE INSURANCE COMPANY
SUN LIFE INSURANCE COMPANY OF AMERICA
TRANS-GENERAL LIFE INSURANCE COMPANY
UNION LABOR LIFE INSURANCE COMPANY/THE
UNITED STATES FIDELITY & GUARANTY COMPANY

MASSACHUSETTS

A M LIFE INSURANCE COMPANY
AMERICAN EMPLOYERS INSURANCE COMPANY
AMERICAN MUTUAL INSURANCE COMPANY OF BOSTON
AMERICAN MUTUAL LIABILITY INSURANCE COMPANY
AMERICAN POLICYHOLDERS INSURANCE COMPANY
BERKSHIRE LIFE INSURANCE COMPANY
BOSTON MUTUAL LIFE INSURANCE COMPANY
BOSTON OLD COLONY INSURANCE COMPANY
COMMERCIAL UNION INSURANCE COMPANY
COMMERCIAL UNION LIFE INSURANCE OF AMERICA
ELECTRIC MUTUAL LIABILITY INSURANCE COMPANY
EMPLOYERS FIRE INSURANCE COMPANY /THE
HANSECO INSURANCE COMPANY
JOHN HANCOCK MUTUAL LIFE INSURANCE COMPANY
JOHN HANCOCK VARIABLE LIFE INSURANCE COMPANY
LIBERTY INSURANCE CORPORATION
LIBERTY LIFE ASSURANCE COMPANY OF
LIBERTY MUTUAL FIRE INSURANCE COMPANY
LIBERTY MUTUAL INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
MASSACHUSETTS CASUALTY INSURANCE COMPANY
MASSACHUSETTS GENERAL LIFE INSURANCE COMPANY
MASSACHUSETTS INDEMNITY & LIFE INSURANCE COMPANY
MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY
MONARCH LIFE INSURANCE COMPANY
NEW ENGLAND INSURANCE COMPANY
NEW ENGLAND MUTUAL LIFE INSURANCE COMPANY
PAUL REVERE LIFE INSURANCE COMPANY/THE
PAUL REVERE VARIABLE ANNUITY INSURANCE COMPANY/THE
SENTRY INVESTORS LIFE INSURANCE COMPANY
STATE MUTUAL LIFE ASSURANCE COMPANY OF AMERICA
SUPREME COUNCIL OF ROYAL ARCANUM

MICHIGAN

ALEXANDER HAMILTON LIFE INSURANCE COMPANY OF AMERICA
AMERICAN COMMUNITY MUTUAL INSURANCE COMPANY
AMERICAN ROAD INSURANCE COMPANY /THE
AUTO CLUB LIFE INSURANCE COMPANY
AUTO-OWNERS INSURANCE COMPANY
AUTO-OWNERS LIFE INSURANCE COMPANY
C P A INSURANCE COMPANY
CHRYSLER INSURANCE COMPANY
CHRYSLER LIFE INSURANCE COMPANY
FORD LIFE INSURANCE COMPANY
FOREMOST GUARANTY CORPORATION
FOREMOST INSURANCE COMPANY

MICHIGAN (CONT.)

FOREMOST LIFE INSURANCE COMPANY
FOREMOST MORTGAGE INSURANCE COMPANY
GLEANER LIFE INSURANCE SOCIETY
HUMANA INSURANCE COMPANY
JACKSON NATIONAL LIFE INSURANCE COMPANY
LOCOMOTIVE ENGINEERS & CONDUCTORS MUTUAL PROTECTIVE AS
LOYALTY LIFE INSURANCE COMPANY
MACCABEES MUTUAL LIFE INSURANCE COMPANY
MIC PROPERTY AND CASUALTY INSURANCE CORPORATION
MICHIGAN MILLERS MUTUAL INSURANCE COMPANY
MICHIGAN MUTUAL INSURANCE COMPANY
MID-AMERICA LIFE ASSURANCE COMPANY
NATIONAL CASUALTY COMPANY
NORTH AMERICAN BENEFIT ASSOCIATION
PHF LIFE INSURANCE COMPANY
VISTA LIFE INSURANCE COMPANY

MINNESOTA

ADJUSTABLE LIFE INSURANCE COMPANY/THE
ALL NATION INSURANCE COMPANY
AMERICAN FRATERNAL UNION
AMERICAN HAIL INSURANCE COMPANY
AMERICAN HARDWARE MUTUAL INSURANCE COMPANY
AMERICAN LOYALTY INSURANCE COMPANY
AMERICAN MERCHANTS LIFE INSURANCE COMPANY
ATHENA ASSURANCE COMPANY
CAPITOL BANKERS LIFE INSURANCE COMPANY
CATHOLIC WORKMAN
DEGREE OF HONOR PROTECTIVE ASSN SUPERIOR LODGE
FEDERATED LIFE INSURANCE COMPANY
FEDERATED MUTUAL INSURANCE COMPANY
GREAT NORTHERN INSURANCE COMPANY
HOME FARMERS MUTUAL INSURANCE ASSOCIATION
IDS LIFE INSURANCE COMPANY
JOHN ALDEN LIFE INSURANCE COMPANY
LUTHERAN BROTHERHOOD
LUTHERAN BROTHERHOOD VARIABLE INSURANCE PRODUCTS COMPANY
MIDAMERICA MUTUAL LIFE INSURANCE COMPANY
MINISTERS LIFE A MUTUAL LIFE INSURANCE COMPANY
MINNESOTA MUTUAL FIRE AND CASUALTY COMPANY
MINNESOTA MUTUAL LIFE INSURANCE COMPANY/THE
MINNESOTA PROTECTIVE LIFE INSURANCE COMPANY
MODERN SERVICE INSURANCE COMPANY
MUTUAL SERVICE CASUALTY INSURANCE COMPANY
MUTUAL SERVICE LIFE INSURANCE COMPANY
NATIONAL INDEMNITY COMPANY OF MINNESOTA
NORTH AMERICAN LIFE AND CASUALTY COMPANY
NORTH CENTRAL LIFE INSURANCE COMPANY
NORTHLAND INSURANCE COMPANY
NORTHWESTERN NATIONAL LIFE INSURANCE COMPANY
NWNL GENERAL INSURANCE COMPANY
NWNL LIFE ASSURANCE COMPANY
NWNL REINSURANCE COMPANY
OMAHA FINANCIAL LIFE INSURANCE COMPANY
RAMSEY INSURANCE COMPANY
RETAIL LUMBERMENS INTER INSURANCE EXCHANGE
SECURITY LIFE INSURANCE COMPANY OF AMERICA
ST PAUL FIRE & MARINE INSURANCE COMPANY
ST PAUL GUARDIAN INSURANCE COMPANY
ST PAUL LIFE INSURANCE COMPANY
ST PAUL MERCURY INSURANCE COMPANY
STATE BOND AND MORTGAGE LIFE INSURANCE COMPANY
TITLE INSURANCE COMPANY OF MINNESOTA
TRI-STATE INSURANCE COMPANY OF MINNESOTA
TWIN CITY FIRE INSURANCE COMPANY
UNIVERSAL TITLE INSURANCE COMPANY
WESTERN LIFE INSURANCE COMPANY

MISSISSIPPI

COMMONWEALTH NATIONAL LIFE INSURANCE COMPANY
DIXIE NATIONAL LIFE INSURANCE COMPANY
FREEDOM LIFE INSURANCE COMPANY OF AMERICA

MISSOURI

AMERICAN AUTOMOBILE INSURANCE COMPANY
AMERICAN CENTRAL INSURANCE COMPANY
AMERICAN CONTINENTAL INSURANCE COMPANY
AMERICAN CONTINENTAL LIFE INSURANCE COMPANY
AMERICAN NATIONAL GENERAL INSURANCE COMPANY
AMERICAN NATIONAL PROPERTY AND CASUALTY COMPANY
ATLAS INSURANCE COMPANY
BUSINESSMEN'S ASSURANCE COMPANY OF AMERICA
CASUALTY INDEMNITY EXCHANGE
CASUALTY RECIPROCAL EXCHANGE
CATHOLIC KNIGHTS OF AMERICA/THE
CENTURION LIFE INSURANCE COMPANY
CHARTER NATIONAL LIFE INSURANCE COMPANY
CHASE NATIONAL LIFE INSURANCE COMPANY
CHICAGO TITLE INSURANCE COMPANY
EMPLOYERS REINSURANCE CORPORATION
EQUITY MUTUAL INSURANCE COMPANY
FAMILY BENEFIT LIFE INSURANCE COMPANY
FAMILY GUARDIAN LIFE INSURANCE COMPANY
FIDELITY SECURITY LIFE INSURANCE COMPANY
FIRST AMERICAN TITLE INSURANCE COMPANY OF MID-AMERICA
FIRST EXCESS AND REINSURANCE CORPORATION
GENERAL AMERICAN INSURANCE COMPANY
GENERAL AMERICAN LIFE AND ANNUITY COMPANY
GENERAL AMERICAN LIFE INSURANCE COMPANY
GULF INSURANCE COMPANY

MISSOURI (CONT.)

INDIVIDUAL ASSURANCE COMPANY, LIFE, HEALTH & ACCIDENT
ITT LYNDON LIFE INSURANCE COMPANY
ITT LYNDON PROPERTY INSURANCE COMPANY
KANSAS CITY FIRE AND MARINE INSURANCE COMPANY
KANSAS CITY LIFE INSURANCE COMPANY
KANSAS CITY VARIABLE LIFE COMPANY
LUMBERMEN'S UNDERWRITING ALLIANCE
LUTHERAN BENEVOLENT INSURANCE EXCHANGE
MAXICARE LIFE AND HEALTH INSURANCE COMPANY
MID-AMERICA PREFERRED INSURANCE COMPANY
MISSOURI NATIONAL LIFE INSURANCE COMPANY
MML BAY STATE LIFE INSURANCE COMPANY
MODERN AMERICAN LIFE INSURANCE COMPANY
NATIONAL FIDELITY LIFE INSURANCE COMPANY
NATIONAL FIRE & INDEMNITY EXCHANGE
NATIONAL GENERAL INSURANCE COMPANY
NATIONAL HOME LIFE ASSURANCE COMPANY
NATIONAL STATES INSURANCE COMPANY
OLD AMERICAN INSURANCE COMPANY
OZARK NATIONAL LIFE INSURANCE COMPANY
PENN DIVERSIFIED INSURANCE AND ANNUITY COMPANY
RECIPROCAL EXCHANGE
RELIABLE LIFE INSURANCE COMPANY/ THE
SAVERS LIFE INSURANCE COMPANY OF AMERICA
SHELTER GENERAL INSURANCE COMPANY
SHELTER LIFE INSURANCE COMPANY
SHELTER MUTUAL INSURANCE COMPANY
TRAVELERS PROTECTIVE ASSOCIATION OF AMERICA/THE
UNITED FINANCIAL CASUALTY COMPANY
UNITED INVESTORS LIFE INSURANCE COMPANY
UNIVERSAL UNDERWRITERS INSURANCE COMPANY
UNIVERSAL UNDERWRITERS LIFE INSURANCE COMPANY
XEROX FINANCIAL SERVICES LIFE INSURANCE COMPANY

NEBRASKA

ACCEPTANCE INSURANCE COMPANY
AMERICAN BONDING COMPANY
AMERICAN TRUSTEE LIFE COMPANY OF NEBRASKA
AMOCO LIFE INSURANCE COMPANY
BANKERS LIFE ASSURANCE COMPANY OF NEBRASKA
BANKERS LIFE INSURANCE COMPANY OF NEBRASKA
BATTLE CREEK MUTUAL INSURANCE COMPANY
BLUE CROSS AND BLUE SHIELD OF NEBRASKA
CATHOLIC RELIEF INSURANCE COMPANY OF AMERICA
CENTRAL NATIONAL INSURANCE CUMPANY OF OMAHA/THE
CENTRAL NATIONAL LIFE INSURANCE COMPANY OF OMAHA
CENTRAL STATES HEALTH AND LIFE COMPANY OF OMAHA
CENTRAL STATES INDEMNITY CO OF OMAHA
COLUMBIA INSURANCE COMPANY
COMBINED AMERICAN LIFE INSURANCE COMPANY
COMMERCIAL MUTUAL SURETY COMPANY
COMMERCIAL RISK UNDERWRITERS INSURANCE COMPANY
CONTINENTAL GENERAL INSURANCE COMPANY
COOPERATIVE MUTUAL INSURANCE COMPANY
CORNHUSKER CASUALTY COMPANY
DANISH BROTHERHOOD IN AMERICA
EMPIRE FIRE AND MARINE INSURANCE COMPANY
EMPIRE LIFE INSURANCE COMPANY
EXECUTIVE FUND LIFE INSURANCE COMPANY
FARM BUREAU INSURANCE COMPANY OF NEBRASKA
FARMERS MUTUAL INSURANCE COMPANY OF NEBRASKA
FARMERS UNION CO-OPERATIVE INSURANCE COMPANY OF NEBRASKA
FIRST NATIONAL LIFE INSURANCE COMPANY OF THE U.S.A.
GLOBAL SURETY AND INSURANCE COMPANY
GREAT PLAINS INSURANCE CO., INC
GREAT WEST CASUALTY COMPANY
GUARANTEE AMERICAN LIFE COMPANY
GUARANTEE MUTUAL LIFE COMPANY
HOMESTEAD INSURANCE COMPANY
HOSPITAL MUTUAL INSURANCE COMPANY
IMPERIAL CASUALTY & INDEMNITY COMPANY
INLAND INSURANCE COMPANY
LIBERTY AMERICAN ASSURANCE COMPANY
LINCOLN BENEFIT LIFE COMPANY
LINCOLN INDEMNITY COMPANY
LINCOLN LIBERTY LIFE INSURANCE COMPANY
LINCOLN LIFE & CASUALTY COMPANY
LINCOLN MUTUAL LIFE INSURANCE COMPANY
MEDICAL LIABILITY MUTUAL INSURANCE COMPANY OF NEBRASKA
MEDICO LIFE INSURANCE COMPANY
MIDWEST LIFE INSURANCE COMPANY OF LINCOLN, NEBRASKA/THE
MIDWEST LUMBERMEN'S INTER- INSURANCE EXCHANGE
MOTOR CLUB INSURANCE ASSOCIATION
MUTUAL OF OMAHA INSURANCE COMPANY
MUTUAL PROTECTIVE INSURANCE COMPANY
NATIONAL AMERICAN INSURANCE COMPANY
NATIONAL AMERICAN INSURANCE COMPANY OF NEBRASKA
NATIONAL FIRE & MARINE INSURANCE COMPANY
NATIONAL INDEMNITY COMPANY
PHYSICIANS LIFE INSURANCE COMPANY
PHYSICIANS MUTUAL INSURANCE COMPANY
PROTECTIVE NATIONAL INSURANCE COMPANYOF OMAHA/THE
REDWOOD FIRE AND CASUALTY INSURANCE COMPANY
REGENCY EQUITIES REINSURANCE COMPANY
SECURITY MUTUAL LIFE INSURANCE COMPANY/THE
SECURITY NEBRASKA LIFE INSURANCE COMPANY
SERVICE LIFE INSURANCE COMPANY OF OMAHA
SIGNET REINSURANCE COMPANY
ST PAUL PROPERTY AND CASUALTY INSURANCE COMPANY
UNION CASUALTY COMPANY
UNION INSURANCE COMPANY
UNITED OF OMAHA LIFE INSURANCE COMPANY
UNIVERSAL ASSURORS LIFE INSUANCE COMPANY
UNIVERSAL OF OMAHA CASUALTY INSURANCE COMPANY
UNIVERSAL SURETY COMPANY
USLIFE INDEMNITY COMPANY

NEBRASKA (CONT.)

WESCO-FINANCIAL INSURANCE COMPANY
WOODMEN ACCIDENT AND LIFE COMPANY
WOODMEN OF THE WORLD LIFE INSURANCE SOCIETY
WORLD INSURANCE COMPANY

NEW HAMPSHIRE

AMERICAN GLOBAL INSURANCE COMPANY
AMERICAN POSTAL WORKERS ACCIDENT BENEFIT ASSOCIATION
CONTINENTAL INSURANCE COMPANY /THE
FIDELITY AND CASUALTY COMPANY OF NEW YORK
GRANITE STATE INSURANCE COMPANY
HANOVER INSURANCE COMPANY/THE
HOME INDEMNITY COMPANY/THE
HOME INSURANCE COMPANY/THE
MAINE FIDELITY LIFE INSURANCE COMPANY
NEW HAMPSHIRE INDEMNITY COMPANY, INCORPORATED
NEW HAMPSHIRE INSURANCE COMPANY
NORTH AMERICAN SPECIALTY COMPANY
PEERLESS INSURANCE COMPANY
PHOENIX ASSURANCE COMPANY OF NEW YORK
UNITED LIFE & ACCIDENT INSURANCE COMPANY

NEW JERSEY

AMERICAN INSURANCE COMPANY/THE
CITY INSURANCE COMPANY
COLONIAL LIFE INSURANCE COMPANY OF AMERICA/THE
COMMERCIAL INSURANCE COMPANY OF NEWARK, NEW JERSEY
CONNECTICUT NATIONAL LIFE INSURANCE COMPANY
FEDERAL INSURANCE COMPANY
FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY
GARDEN STATE LIFE INSURANCE COMPAN Y
HARTFORD CASUALTY INSURANCE COMPANY
INTER-AMERICAN LIFE INSURANCE COMPANY
INTERCONTINENTAL LIFE INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY
INTERNATIONAL INSURANCE COMPANY OF ILLINOIS
METLIFE SECURITY INSURANCE COMPANY
MOTOR CLUB OF AMERICA INSURANCE COMPANY
MUTUAL BENEFIT LIFE INSURANCE COMPANY/THE
NEW JERSEY LIFE INSURANCE COMPANY
NEWARK INSURANCE COMPANY
NORTH RIVER INSURANCE COMPANY OF NEW JERSEY/THE
PENSION LIFE INSURANCE COMPANY OF AMERICA
PRUDENTIAL INSURANCE COMPANY OF AMERICA/THE
RESOURCES LIFE INSURANCE COMPANY
UNITED SECURITY INSURANCE COMPANY
UNIVERSAL REINSURANCE CORPORATION

NEW YORK

ABEILLE-PAIX GENERAL INSURANCE COMPANY (U. S. BRANCH)
AGF REINSURANCE CORPORATION OF THE U. S.
AIU INSURANCE COMPANY
ALBANY INSURANCE COMPANY
AMERICAN & FOREIGN INSURANCE COMPANY
AMERICAN CREDIT INDEMNITY COMPANY
AMERICAN GENERAL LIFE INSURANCE COMPANY OF NEW YORK
AMERICAN GUARANTEE AND LIABILITY INSURANCE COMPANY
AMERICAN HOME ASSURANCE COMPANY
AMERICAN INDEPENDENT REINSURANCE COMPANY
AMERICAN INTERNATIONAL INSURANCE COMPANY
AMERICAN INTERNATIONAL LIFE ASSURANCE COMPANY OF NEW YORK
AMERICAN LIFE INSURANCE COMPANY OF NEW YORK/THE
AMERICAN NATIONAL FIRE INSURANCE COMPANY -
AMERICAN PATRIOT HEALTH INSURANCE COMPANY
AMERICAN PROGRESSIVE LIFE AND HEALTH INSURANCE COMPANY OF NE
AMERICAN UNION INSURANCE COMPANY OF NEW YORK
ASSURANCE COMPANY OF AMERICA
ATLANTA INTERNATIONAL INSURANCE COMPANY
ATLANTIC MUTUAL INSURANCE COMPANY
ATLAS ASSURANCE COMPANY OF AMERICA
BANKERS AND SHIPPERS INSURANCE COMPANY OF NEW YORK
BANKERS SECURITY LIFE INSURANCE SOCIETY
BAUSCH AND LOMB INSURANCE COMPANY
CENTENNIAL INSURANCE COMPANY
CHURCH INSURANCE COMPANY
CIM INSURANCE CORPORATION
COLONIA INSURANCE COMPANY (U.S. BRANCH)
COMMERCE AND INDUSTRY INSURANCE COMPANY
COMMERCIAL TRAVELERS MUTUAL INSURANCE COMPANY
COMPASS INSURANCE COMPANY
COPENHAGEN REINSURANCE COMPANY OF AMERICA/THE
EQUITABLE LIFE ASSURANCE SOCIETY OF THE UNITED STATES/THE
EQUITABLE VARIABLE LIFE INSURANCE COMPANY
FEDERATED REINSURANCE CORPORATION ,
FINANCIAL GUARANTY INSURANCE COMPANY
FINANCIAL SECURITY ASSURANCE, INC.
FIRST INVESTORS LIFE INSURANCE COMPANY
GALAXY REINSURANCE COMPANY
GENERAL INSURANCE COMPANY OF TRIESTE AND VENICE (US BRANCH
GERBER LIFE INSURANCE COMPANY
GERLING AMERICA INSURANCE COMPANY
GRAPHIC ARTS MUTUAL INSURANCE COMPANY
GREATER NEW YORK MUTUAL INSURANCE COMPANY
GUARDIAN LIFE INSURANCE COMPANY OF AMERICA/THE
HARCO NATIONAL INSURANCE COMPANY
HOME LIFE INSURANCE COMPANY
INDEMNITY INSURANCE COMPANY OF NORTH AMERICA
INTRAMERICA LIFE INSURANCE COMPANY
JEFFERSON INSURANCE COMPANY OF NEW YORK
MANHATTAN LIFE INSURANCE COMPANY /THE

NEW YORK (CONT.)

MERCANTILE AND GENERAL REINSURANCE COMPANY OF AMERICA/T
METROPOLITAN LIFE INSURANCE COMPANY
MOTORS INSURANCE CORPORATION
MUNICIPAL BOND INVESTORS ASSURANCE CORPORATION
MUTUAL LIFE INSURANCE COMPANY OF NEW YORK/THE
MUTUAL OF AMERICA LIFE INSURANCE COMPANY
NATIONAL AMERICAN INSURANCE COMPANYOF NEW YORK
NATIONAL ATTORNEYS' TITLE INSURANCE COMPANY
NATIONAL BENEFIT LIFE INSURANCE COMPANY
NATIONAL CONTINENTAL INSURANCE COMPANY
NEW YORK LIFE INSURANCE COMPANY
NEW YORK MARINE AND GENERAL INSURANCE COMPANY
NEW YORK UNDERWRITERS INSURANCE COMPANY
NICHIDO FIRE AND MARINE INSURANCE COMPANY (U. S. BRANCH)
NORTH AMERICAN COMPANY FOR PROPERTY AND CASUALTY INSURANCE
NORTH AMERICAN REASSURANCE COMPANY
NORTH AMERICAN REINSURANCE CORPORATION
NORTHERN INSURANCE COMPANY OF NEW YORK
PRESERVER ASSURANCE COMPANY/THE
PRESIDENTIAL LIFE INSURANCE COMPANY
PUTNAM REINSURANCE COMPANY
REINSURANCE CORPORATION OF NEW YORK/ THE
RESOLUTE REINSURANCE COMPANY
ROCHDALE INSURANCE COMPANY
ROYAL EXCHANGE ASSURANCE OF AMERICA, INC.
SCOR REINSURANCE COMPANY
SEABOARD SURETY COMPANY
SECURITY EQUITY LIFE INSURANCE COMPANY
SECURITY MUTUAL LIFE INSURANCE COMPANY OF NEW YORK
SOUTHWEST INTERNATIONAL REINSUANCE COMPANY
STANDARD SECURITY LIFE INSURANCE COMPANY OF NEW YORK
TAISHO MARINE AND FIRE INSURANCE COMPANY LTD (US BRANCH)
TEACHERS INSURANCE & ANNUITY ASSOCIATION OF AMERICA
TOKIO MARINE AND FIRE INSURANCE COMPANY, LIMITED/THE
TRANS PACIFIC INSURANCE COMPANY
TRANSATLANTIC REINSURANCE COMPANY
TRANSCONTINENTAL INSURANCE COMPANY
UNITED AMERICAS INSURANCE COMPANY
UNITED STATES FIRE INSURANCE COMPANY
UNITED STATES LIFE INSURANCE COMPANYIN THE CITY OF NEW YORK
UNITY MUTUAL LIFE INSURANCE COMPANY
URBAINE LIFE REINSURANCE COMPANY /THE
UTICA MUTUAL INSURANCE COMPANY
UTICA NATIONAL LIFE INSURANCE COMPANY
VIGILANT INSURANCE COMPANY
WESTCHESTER FIRE INSURANCE COMPANY
YASUDA FIRE AND MARINE INSURANCE COMPANY OF AMERICA/THE

NORTH CAROLINA

AMERICAN DEFENDER LIFE INSURANCE COMPANY
GENERAL ELECTRIC EQUITY INSURANNCE CORPORATION
GENERAL ELECTRIC GUARANTY INSURANCE CORPORATION
GENERAL ELECTRIC MORTGAGE INSURANCE CORPORATION OF NORTH C
GENERAL ELECTRIC RESIDENTIAL MORTGAGE REINSURANCE CORPORATIO
INTEGON INDEMNITY CORPORATION
INTEGON LIFE INSURANCE CORPORATION
NORTHWESTERN SECURITY LIFE INSURACE COMPANY
OCCIDENTAL FIRE & CASUALTY COMPANYOF NORTH CAROLINA
OCCIDENTAL LIFE INSURANCE COMPANY
PILOT LIFE INSURANCE COMPANY
REPUBLIC MORTGAGE INSURANCE COMPANY
SOUTHERN LIFE INSURANCE COMPANY
TRIAD LIFE INSURANCE CORPORATION
UNITED GUARANTY RESIDENTIAL INSURANCE COMPANY OF NORTH CAROL
WILSHIRE INSURANCE COMPANY

NORTH DAKOTA

AMERICAN LIFE AND CASUALTY COMPANY
AMERICAN WEST INSURANCE COMPANY
LINCOLN MUTUAL LIFE & CASUALTY INSURANCE COMPANY
MANHATTAN NATIONAL LIFE INSURANCE COMPANY
PIONEER MUTUAL LIFE INSURANCE COMPANY
PROVIDENT LIFE INSURANCE COMPANY
WESTERN STATES LIFE INSURANCE COMPANY

OHIO

ACCELERATION LIFE INSURANCE COMPANY
AMERICAN CHAMBERS LIFE INSURANCE COMPANY
AMERICAN EMPIRE INSURANCE COMPANY
AMERICAN MODERN HOME INSURANCE COMPANY
AUTOMOBILE CLUB INSURANCE COMPANY
BCS INSURANCE COMPANY
CARRILLON LIFE INSURANCE COMPANY
CELINA MUTUAL INSURANCE COMPANY /THE
CENTRAL MUTUAL INSURANCE COMPANY
CENTRAL RESERVE LIFE OF NORTH AMERICA INSURANCE COMPANY
CINCINNATI INSURANCE COMPANY/THE
COLUMBIA NATIONAL LIFE INSURANCE COMPANY
COMMUNITY LIFE INSURANCE COMPANY /THE
CREDIT GENERAL INSURANCE COMPANY /THE
CREDIT LIFE INSURANCE CO/THE
CZECH CATHOLIC UNION
FIDELITY & GUARANTY INSURANCE UNDERWRITERS, INC.
GENERAL ELECTRIC MORTGAGE INSURANCE CORPORATION
GENERAL STAR NATIONAL INSURANCE COMPANY
GLOBE AMERICAN CASUALTY COMPANY
GREAT AMERICAN INSURANCE COMPANY
GREAT AMERICAN LIFE INSURANCE COMPANY
HARVEST LIFE INSURANCE COMPANY
J. C. PENNEY CASUALTY INSURANCE COMPANY

OHIO (CONT.)

LEADER NATIONAL INSURANCE COMPANY
LIFE INSURANCE COMPANY OF CINCINNATI/THE
MBL LIFE ASSURANCE CORPORATION
MEDICAL LIFE INSURANCE COMPANY
MIDLAND MUTUAL LIFE INSURANCE COMPANY/THE
MIDWESTERN INDEMNITY COMPANY/THE
NATIONWIDE LIFE INSURANCE COMPANY
NATIONWIDE MUTUAL FIRE INSURANCE COMPANY
NATIONWIDE MUTUAL INSURANCE COMPANY
NATIONWIDE PROPERTY AND CASUALTY INSURANCE COMPANY
NATIONWIDE VARIABLE LIFE INSURANCE COMPANY
OHIO CASUALTY INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY
OHIO HOSPITAL INSURANCE COMPANY
OHIO LIFE INSURANCE COMPANY/THE
OHIO NATIONAL LIFE ASSURANCE CORPORATION
OHIO NATIONAL LIFE INSURANCE COMPANY/THE
OHIO SECURITY INSURANCE COMPANY
OHIO STATE LIFE INSURANCE COMPANY/THE
OWNERS INSURANCE COMPANY
PROGRESSIVE AMERICAN LIFE INSURANCE COMPANY
PROGRESSIVE CASUALTY INSURANCE COMPANY
PROGRESSIVE PREFERRED INSURANCE COMPANY
PROGRESSIVE SPECIALTY INSURANCE COMPANY.
REPUBLIC MUTUAL INSURANCE COMPANY
SUMMIT NATIONAL LIFE INSURANCE COMPANY
UNION AND LEAGUE OF ROMANIAN SOCIETYOF AMERICA. INC./THE
UNION CENTRAL LIFE INSURANCE COMPANY/THE
UNITED COMMERCIAL TRAVELERS OF AMERICA
UNITED LIBERTY LIFE INSURANCE COMPANY
WESTERN AND SOUTHERN LIFE INSURANCE COMPANY/THE
WESTERN RESERVE LIFE ASSURANCE COMPANY OF OHIO
WESTERN-SOUTHERN LIFE ASSURANCE COMPANY
WESTFIELD INSURANCE COMPANY
WESTFIELD LIFE INSURANCE COMPANY

OKLAHOMA

AMERICAN FIDELITY ASSURANCE COMPANY
AMERICAN FIDELITY INSURANCE COMPANY
AMERICAN STANDARD LIFE AND ACCIDENT INSURANCE COMPANY
AMERICAN TRUSTEE LIFE CORPORATION
ATLAS LIFE INSURANCE COMPANY
FARMERS & MERCHANTS INSURANCE COMPANY
FIRST LIFE ASSURANCE COMPANY
MARK TWAIN LIFE INSURANCE CORPORATION
MID-CONTINENT CASUALTY COMPANY
MID-CONTINENT LIFE INSURANCE COMPANY
MIDWESTERN INSURANCE COMPANY
RESERVE NATIONAL INSURANCE COMPANY
SECURITY GENERAL LIFE INSURANCE COMPANY
SOONER LIFE INSURANCE COMPANY
STANDARD LIFE AND ACCIDENT INSURANCE COMPANY
TRI-STATE INSURANCE COMPANY
UNITED SERVICE GENERAL LIFE COMPANY

OREGON

AMERICAN GUARANTY LIFE INSURANCE COMPANY
FARWEST AMERICAN ASSURANCE COMPANY
INVESTORS INSURANCE CORPORATION
PACIFIC NORTHWEST LIFE INSURANCE COMPANY
STANDARD INSURANCE COMPANY

PENNSYLVANIA

AIG LIFE INSURANCE COMPANY
AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA
AMERICAN INTEGRITY INSURANCE COMPANY
AMERICAN OVERSEAS REINSURANCE COMPANY
AMICARE INSURANCE COMPANY
BIRMINGHAM FIRE INSURANCE COMPANY OF PENNSYLVANIA
CALVERT INSURANCE COMPANY
CAMDEN FIRE INSURANCE ASSOCIATION/THE
COLONIAL PENN FRANKLIN INSURANCE COMPANY
COLONIAL PENN INSURANCE COMPANY
COLONIAL PENN LIFE INSURANCE COMPANY
COMMONWEALTH LAND TITLE INSURANCE COMPANY
COMMONWEALTH MORTGAGE ASSURANCE COMPANY
CROATIAN FRATERNAL UNION OF AMERICA
FIDELITY GENERAL LIFE INSURANCE COMPANY
FIDELITY MUTUAL LIFE INSURANCE COMPANY
FIRST PENN-PACIFIC LIFE INSURANCE COMPANY
GENERAL ACCIDENT INSURANCE COMPANYOF AMERICA
HARLEYSVILLE MUTUAL INSURANCE COMPANY OF PENNSYLVANIA
INDEPENDENCE SQUARE LIFE INSURANCE COMPANY
INSURANCE COMPANY OF NORTH AMERICA
INSURANCE COMPANY OF THE STATE OF PENNSYLVANIA
INTERFAITH LIFE INSURANCE COMPANY
INVESTORS LIFE INSURANCE COMPANY OF NORTH AMERICA
LEGION INSURANCE COMPANY
LIFE ASSURANCE COMPANY OF PENNSYLVANIA
LIFE INSURANCE COMPANY OF NORTH AMERICA
LOYAL CHRISTIAN BENEFIT ASSOCIATION
MANUFACTURERS LIFE INSURANCE COMPANY OF AMERICA
MILLERS MUTUAL INSURANCE COMPANY
NATIONAL AMERICAN LIFE INSURANCE COMPANY OF PENNSYLVANIA
NATIONAL UNION FIRE INSURANCE COMPANYOF PITTSBURGH, PENNSYLVAN
OLD REPUBLIC INSURANCE COMPANY
PAXTON NATIONAL INSURANCE COMPANY
PENN INSURANCE AND ANNUITY COMPANY/THE
PENN MUTUAL LIFE INSURANCE COMPANY/THE
PENN-AMERICA INSURANCE COMPANY

PENNSYLVANIA (CONT.)

PENNSYLVANIA GENERAL INSURANCE COMPANY
PENNSYLVANIA LIFE INSURANCE COMPANY
PENNSYLVANIA MANUFACTURERS' ASSOCIATION INSURANCE COMPANY
PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY
PHILADELPHIA AMERICAN LIFE INSURANCE COMPANY
PHILADELPHIA LIFE INSURANCE COMPANY
PHILADELPHIA REINSURANCE CORPORATION
PRESBYTERIAN MINISTERS' FUND
PRESBYTERIAN MINISTERS' FUND LIFE AND ANNUITY COMPANY
PROVIDENT INDEMNITY LIFE INSURANCE COMPANY
PROVIDENT MUTUAL LIFE INSURANCE COMPANY OF PHILADELPHIA
PROVIDENT MUTUAL VARIABLE LIFE INSURANCE COMPANY
PROVIDERS FIDELITY LIFE INSURANCE COMPANY
RELIANCE INSURANCE COMPANY
ROCKWOOD INSURANCE COMPANY
SECURITY OF AMERICA LIFE INSURANCE COMPANY
U S MORTGAGE INSURANCE COMPANY
UNION BENEFIT LIFE INSURANCE COMPANY
UNION FIDELITY LIFE INSURANCE COMPANY
UNITED REPUBLIC LIFE INSURANCE COMPANY
VALLEY FORGE INSURANCE COMPANY
VALLEY FORGE LIFE INSURANCE COMPANY
WASHINGTON SQUARE LIFE INSURANCE COMPANY
WILLIAM PENN ASSOCIATION
WORLD LIFE AND HEALTH INSURANCE COMPANY OF PENNSYLVANIA
WORLDWIDE UNDERWRITERS INSURANCE COMPANY

RHODE ISLAND

AFFILIATED FM INSURANCE COMPANY
ALLENDALE MUTUAL INSURANCE COMPANY
AMERICAN UNIVERSAL INSURANCE COMPANY
AMICA LIFE INSURANCE COMPANY
AMICA MUTUAL INSURANCE COMPANY
CELTIC LIFE INSURANCE COMPANY
KEYSTONE PROVIDENT LIFE INSURANCE COMPANY
PROVIDENCE LIFE INSURANCE COMPANY
PROVIDENCE WASHINGTON INSURANCE COMPANY
TRAVELERS INDEMNITY COMPANY OF RHODE ISLAND/THE
UNION MUTUAL INSURANCE COMPANY OF

SOUTH CAROLINA

CANAL INSURANCE COMPANY
COLONIAL LIFE AND ACCIDENT INSURANCE COMPANY
LIBERTY LIFE INSURANCE COMPANY
SOUTH CAROLINA INSURANCE COMPANY

SOUTH DAKOTA

AGRICULTURAL INSURANCE COMPANY
BROOKINGS INTERNATIONAL LIFE INSURANCE COMPANY
INVESTORS LIFE INSURANCE COMPANY OF NEBRASKA
MIDLAND NATIONAL LIFE INSURANCE COMPANY
MILBANK INSURANCE COMPANY
NATIONAL RESERVE LIFE INSURANCE COMPANY/THE
PRAIRIE STATES LIFE INSURANCE COMPANY
RUSHMORE MUTUAL LIFE INSURANCE COMPANY
UNDERWRITERS LIFE INSURANCE COMPANY
WESTERN MUTUAL LIFE AND CASUALTY COMPANY
WESTERN SURETY COMPANY

TENNESSEE

AMERICAN GENERAL LIFE AND ACCIDENT INSURANCE COMPANY
AMERICAN PROGRESSIVE LIFE INSURANCE COMPANY
APPALACHIAN NATIONAL LIFE INSURANCE COMPANY
ASSOCIATES FINANCIAL LIFE INSURANCE COMPANY
CHEROKEE INSURANCE COMPANY
CONSUMER BENEFIT LIFE INSURANCE COMPANY
LINCOLN AMERICAN LIFE INSURANCE COMPANY
MID-WEST NATIONAL LIFE INSURANCE COMPANY OF TENNESSEE
NATIONAL PROPERTY OWNERS INSURANCE COMPANY/THE
PROVIDENT GENERAL INSURANCE COMPANY
PROVIDENT LIFE & ACCIDENT INSURANCE COMPANY
PROVIDENT LIFE AND CASUALTY INSURANCE COMPANY
PROVIDENT NATIONAL ASSURANCE COMPANY
VOLUNTEER STATE LIFE INSURANCE COMPANY

TEXAS

AMERICAN AMICABLE LIFE INSURANCE COMPANY
AMERICAN CAPITOL INSURANCE COMPANY
AMERICAN FOUNDERS LIFE INSURANCE COMPANY
AMERICAN GENERAL GROUP INSURANCE COMPANY
AMERICAN INDEMNITY COMPANY
AMERICAN NATIONAL INSURANCE COMPANY
AMERICAN SERVICE LIFE INSURANCE COMPANY
AMERICAN STATES INSURANCE COMPANY OF TEXAS
AMERICAN-AMICABLE LIFE INSURANCE COMPANY OF TEXAS
BANKERS NATIONAL LIFE INSURANCE COMPANY
BANKERS STANDARD FIRE AND MARINE INSURANCE COMPANY
CENTRAL SECURITY LIFE INSURANCE COMPANY
COLUMBIA UNIVERSAL LIFE INSURANCE COMPANY
CONTINENTAL LIFE INSURANCE COMPANY
EMPLOYERS CASUALTY COMPANY
ENTERPRISE LIFE INSURANCE COMPANY
FAMILY SERVICE LIFE INSURANCE COMPANY
FIDELITY UNION LIFE INSURANCE COMPANY

TEXAS (CONT.)

GREAT AMERICAN RESERVE INSURANCE COMPANY
GREAT SOUTHERN LIFE INSURANCE COMPANY
HIGHLANDS INSURANCE COMPANY
HILL COUNTRY LIFE INSURANCE COMPANY OF TEXAS
HOUSTON GENERAL INSURANCE COMPANY
INSURANCE COMPANY OF THE PRAIRIE STATES
INSURANCE CORPORATION OF AMERICA
INTERNATIONAL SERVICE INSURANCE COMPANY
KEYSTONE LIFE INSURANCE COMPANY
KNICKERBOCKER LIFE INSURANCE COMPANY
LIFE INSURANCE COMPANY OF THE SOUTHWEST
LONE STAR LIFE INSURANCE COMPANY
NATIONAL HEALTH INSURANCE COMPANY
NATIONAL MOTOR CLUB LIFE AND ACCIDENT INSURANCE COMPANY
PETROLEUM CASUALTY COMPANY
PIONEER SECURITY LIFE INSURANCE COMPANY
REPUBLIC NATIONAL LIFE INSURANCE COMPANY
REPUBLIC-VANGUARD LIFE INSURANCE COMPANY
RESERVE LIFE INSURANCE COMPANY
SCOR RE LIFE INSURANCE COMPANY
SELECT INSURANCE COMPANY
SOUTHERN INSURANCE COMPANY
SOUTHLAND LIFE INSURANCE COMPANY
SOUTHWESTERN LIFE INSURANCE COMPANY
STATES GENERAL LIFE INSURANCE COMPANY
STATESMAN NATIONAL LIFE INSURANCE COMPANY/THE
STEWART TITLE GUARANTY COMPANY
TDA LIFE AND HEALTH INSURANCE COMPANY
TEXAS EMPLOYERS INDEMNITY COMPANY
TEXAS LIFE INSURANCE COMPANY
TRANSPORT LIFE INSURANCE COMPANY
TRINITY UNIVERSAL INSURANCE COMPANY
UNION BANKERS INSURANCE COMPANY
UNION STANDARD INSURANCE COMPANY
UNITED FIDELITY LIFE INSURANCE COMPANY
UNITED SERVICES AUTOMOBILE ASSOCIATION
USAA ANNUITY AND LIFE INSURANCE COMPANY
USAA CASUALTY INSURANCE COMPANY
USAA LIFE INSURANCE COMPANY
VANGUARD INSURANCE COMPANY
VARIABLE ANNUITY LIFE INSURANCE COMPANY
WESTERN NATIONAL LIFE INSURANCE COMPANY

UTAH

AMERICAN PROTECTORS INSURANCE COMPANY
BENEFICIAL LIFE INSURANCE COMPANY
EQUITABLE LIFE AND CASUALTY INSURANCE COMPANY
FIRST CONTINENTAL LIFE AND ACCIDENT INSURANCE COMPANY
SECURITY NATIONAL LIFE INSURANCE COMPANY
SENTINEL SECURITY LIFE INSURANCE COMPANY
SURETY LIFE INSURANCE COMPANY

VERMONT

AMERICAN FIDELITY COMPANY
HEALTH INSURANCE OF VERMONT, INC
J. C. PENNEY LIFE INSURANCE COMPANY
NATIONAL LIFE INSURANCE COMPANY
NATIONAL PENSION LIFE INSURANCE COMPANY
NORTHERN ASSURANCE COMPANY OF AMERICA
SPRINGFIELD LIFE INSURANCE COMPANY, INCORPORATED
VERMONT LIFE INSURANCE COMPANY

VIRGINIA

ACACIA NATIONAL LIFE INSURANCE COMPANY
AMERICAN AGENCY LIFE INSURANCE COMPANY
EQUITABLE LIFE INSURANCE COMPANY
FIDELITY BANKERS LIFE INSURANCE COMPANY
FIRST COLONY LIFE INSURANCE COMPANY
LAWYERS TITLE INSURANCE CORPORATION
LIFE INSURANCE COMPANY OF VIRGINIA

WASHINGTON

CONTRACTORS BONDING AND INSURANCE COMPANY
FAMILY LIFE INSURANCE COMPANY
FARMERS NEW WORLD LIFE INSURANCE COMPANY
FIRST NATIONAL INSURANCE COMPANY OF AMERICA
GENERAL INSURANCE COMPANY OF AMERICA
GNA LIFE INSURANCE COMPANY
GRANGE INSURANCE ASSOCIATION
NORTHERN LIFE INSURANCE COMPANY
PACIFIC MARINE INSURANCE COMPANY
PROGRESSIVE NORTHWESTERN INSURANCE COMPANY
SAFECO INSURANCE COMPANY OF AMERICA
SAFECO LIFE INSURANCE COMPANY
SAFECO NATIONAL LIFE INSURANCE COMPANY
SUNSET LIFE INSURANCE COMPANY OF AMERICA
UNIGARD INSURANCE COMPANY
UNIGARD SECURITY INSURANCE COMPANY
UNITED OLYMPIC LIFE INSURANCE COMPANY
UNITED PACIFIC INSURANCE COMPANY
UNITED PACIFIC LIFE INSURANCE COMPANY
WESTERN UNITED LIFE ASSURANCE COMPANY

WISCONSIN

AID ASSOCIATION FOR LUTHERANS
AMBAC INDEMNITY CORPORATION
AMERICAN FAMILY LIFE INSURANCE COMPANY
AMERICAN FAMILY MUTUAL INSURANCE COMPANY
AMERICAN STANDARD INSURANCE COMPANY OF WISCONSIN
ASSOCIATION LIFE INSURANCE COMPANY, INC.
CATHOLIC FAMILY LIFE INSURANCE COMPANY
CHURCH MUTUAL INSURANCE COMPANY
CLASSIC INSURANCE COMPANY
COMMERCIAL LIFE INSURANCE COMPANY
COMMERCIAL LOAN INSURANCE CORPORATION
COMMERCIAL MORTGAGE INSURANCE, INC.
CUDIS INSURANCE SOCIETY, INC.
CUMIS INSURANCE SOCIETY, INC.
CUNA MUTUAL INSURANCE SOCIETY
DAIRYLAND INSURANCE COMPANY
EMPLOYERS HEALTH INSURANCE COMPANY
EMPLOYERS INSURANCE OF WAUSAU, A MUTUAL COMPANY
EMPLOYERS LIFE INSURANCE COMPANY OF WAUSAU
EQUITABLE RESERVE ASSOCIATION
FEDERATED RURAL ELECTRIC INSURANCE CORPORATION
FIREMAN'S FUND INSURANCE COMPANY OF WISCONSIN
FIRST TRANSCONTINENTAL LIFE INSURANCE CORPORATION
GENERAL CASUALTY COMPANY OF WISCONSIN
GENERAL LIFE INSURANCE CORPORATION OF WISCONSIN
HERITAGE MUTUAL INSURANCE COMPANY
INTERNATIONAL GENERAL INSURANCE CORPORATION
ITT LIFE INSURANCE CORPORATION
JEWELERS MUTUAL INSURANCE COMPANY
MADISON NATIONAL LIFE INSURANCE COMPANY, INC. OF WISCONSIN
MIDWESTERN NATIONAL INSURANCE CORPORATION
MILWAUKEE GUARDIAN INSURANCE, INC.
MILWAUKEE LIFE INSURANCE COMPANY
MILWAUKEE MUTUAL INSURANCE COMPANY
MORTGAGE GUARANTY INSURANCE CORPORATION
NATIONAL GUARDIAN LIFE INSURANCE COMPANY
NATIONAL MUTUAL BENEFIT
NORTHWESTERN MUTUAL LIFE INSURANCE COMPANY/THE
NORTHWESTERN NATIONAL CASUALTY COMPANY
NORTHWESTERN NATIONAL INSURANCE COMPANY
OLD LINE LIFE INSURANCE COMPANY OF AMERICA/THE
OMAHA INDEMNITY COMPANY/THE
PLANET INSURANCE COMPANY
REGENT INSURANCE COMPANY
SENTRY INSURANCE A MUTUAL COMPANY
SENTRY LIFE INSURANCE COMPANY
TIME INSURANCE COMPANY
TOWER INSURANCE COMPANY, INC.
VEREX ASSURANCE, INC.
VIKING INSURANCE COMPANY OF WISCONSIN
WAUSAU UNDERWRITERS INSURANCE COMPANY
WISCONSIN LIFE INSURANCE COMPANY
WISCONSIN NATIONAL LIFE INSURANCE COMPANY

WYOMING

OLD FAITHFUL LIFE INSURANCE COMPANY

CANADA

CANADA LIFE ASSURANCE COMPANY /THE
CONFEDERATION LIFE INSURANCE COMPANY
CROWN LIFE INSURANCE COMPANY
GREAT-WEST LIFE ASSURANCE COMPANY/THE
INDEPENDENT ORDER OF FORESTERS /THE
MANUFACTURERS LIFE INS CO AND/OR LA COMPAGNIE D/ASSURANCE VIE
NORTH AMERICAN LIFE ASSURANCE COMPANY
SUN LIFE ASSURANCE COMPANY OF CANADA

ENGLAND

ALLIANCE ASSURANCE COMPANY, LIMITED
LONDON ASSURANCE/THE
SEA INSURANCE COMPANY LIMITED /THE
SUN INSURANCE OFFICE, LIMITED

SWITZERLAND

WINTERTHUR SWISS INSURANCE COMPANY
ZURICH INSURANCE COMPANY

ACCEPTANCE INSURANCE COMPANY
105 S. 17TH ST., FIFTH FLOOR
OMAHA, NE 68102

STATE ID NO 00160 PHONE: 402-344-8800
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1980

ASSETS- 41,101,482 LIABILITIES- 28,973,110
CAPITAL- 1,123,906 SURPLUS- 11,004,468

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 62,400,539 PREMIUMS EARNED- 51,220,839 LOSSES INCURRED- 29,395,505

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	146,969	115,304	19,953	P.P. AUTO LIABILITY	179	3,729	42,589
ALLIED LINES	48,472	37,820	8,026	COMM AUTO LIABILITY	489,408	450,164	47,703
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	2,065	-106	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	1,633,432	1,500,881	1,109,081
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	306,636	236,996	62,745	FIDELITY	- - -	- - -	- - -
INLAND MARINE	59,744	42,106	153,542	SURETY	30	21	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1,926,142	1,838,941	665,564	** TOTAL	4,613,157	4,225,854	2,109,203

AMERICAN BONDING COMPANY
208 S. 13TH, STE 1008
LINCOLN, NE 68508

STATE ID NO 02300 PHONE: 213-655-8007
MA- 8601 BEVERLY BLVD
LOS ANGELES, CA 90048

TYPE OF COMPANY- STOCK
INC- 1930 LIC- 1960

ASSETS- 8,587,679 LIABILITIES- 3,600,745
CAPITAL- 1,000,000 SURPLUS- 3,986,934

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 5,623,982 PREMIUMS EARNED- 6,417,410 LOSSES INCURRED- 1,883,636

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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BATTLE CREEK MUTUAL INSURANCE COMPANY
PREECE AND EAST PARK STREET
BATTLE CREEK, NE 68715

STATE ID NO 10200 PHONE: 402-675-2925
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1897 LIC- 1897

ASSETS- 6,234,731 LIABILITIES- 4,430,248
CAPITAL- - - - SURPLUS- 1,804,483

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 8,633,533 PREMIUMS EARNED- 8,258,016 LOSSES INCURRED- 6,700,916

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	490,550	477,527	197,164	P.P. AUTO LIABILITY	2,374,899	2,297,705	1,385,792
ALLIED LINES	669,716	652,271	747,966	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	2,158,929	2,113,917	1,805,230
FARMOWNERS MULTI-PERIL	1,512,000	1,435,524	949,990	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	1,352,671	1,210,691	1,592,241	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	74,768	70,381	22,533	** TOTAL	8,633,533	8,258,016	6,700,916

CATHOLIC RELIEF INSURANCE COMPANY OF AMERICA STATE ID NO 13000 PHONE: 402-551-8765
4223 CENTER STREET MA- SAME
OMAHA, NE 68105

TYPE OF COMPANY- STOCK ASSETS- 9,083,384 LIABILITIES- 6,679,973
INC- 1955 LIC- 1955 CAPITAL- 1,000,000 SURPLUS- 3,403,411

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 7,138,473 PREMIUMS EARNED- 5,869,053 LOSSES INCURRED- 2,760,372

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	717,588	720,788	638,048	FIDELITY	- - -	- - -	- - -
INLAND MARINE	2,143	2,132	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	267,371	189,297	174,700	** TOTAL	987,102	912,217	812,748

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CENTRAL NATIONAL INSURANCE COMPANY OF OMAHA/THE STATE ID NO 13700 PHONE: 402-344-7600
105 SOUTH 17TH STREET MA- SAME
OMAHA, NE 68102

TYPE OF COMPANY- STOCK ASSETS- 190,725,901 LIABILITIES- 145,098,199
INC- 1946 LIC- 1946 CAPITAL- 12,000,000 SURPLUS- 33,627,702

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 187,843,051 PREMIUMS EARNED- 186,060,649 LOSSES INCURRED- 162,452,046

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	111,845	111,888	14,814	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	202,131	202,156	536,801	COMM AUTO LIABILITY	1,547,253	78,630	-11,397
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	721,086	673,247	211,660
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	-2,971	-1,125	-2,285	FIDELITY	- - -	- - -	- - -
INLAND MARINE	439,593	733,976	-284,600	SURETY	475,413	478,129	365,202
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	78,136	75,069	63,742	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	72,110	72,110	3,849	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	3,009	3,134	3,224	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-1,860	-1,860	-2,027	ALL OTHER	- - -	- - -	41,707
LIABILITY (EXCEPT AUTO)	326,343	222,801	-811,472	** TOTAL	3,972,088	2,648,155	129,218

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CENTRAL STATES INDEMNITY CO OF OMAHA STATE ID NO 14120 PHONE: 402-397-1111
96TH & WESTERN MA- P.O. BOX 34350
OMAHA, NE 68134 OMAHA, NE 68134

TYPE OF COMPANY- STOCK ASSETS- 21,443,158 LIABILITIES- 11,955,656
INC- 1977 LIC- 1977 CAPITAL- 2,500,003 SURPLUS- 6,987,499

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 27,993,390 PREMIUMS EARNED- 27,993,390 LOSSES INCURRED- 14,639,433

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	4,845,426	4,845,426	5,596,100	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	194,146	194,146	89,668	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	322,339	322,339	40,525
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	5,361,911	5,361,911	5,726,293

COLUMBIA INSURANCE COMPANY
3024 HARNEY ST.
OMAHA, NEB. 68131

STATE ID NO 16050
MA- SAME

PHONE: 402-346-7400

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1970

ASSETS- 739.538.685
CAPITAL- 2.000.000

LIABILITIES- 199.540.098
SURPLUS- 537.998.587

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 8.364.042 PREMIUMS EARNED- 12.220.604 LOSSES INCURRED- 8.276.116

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	-150
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	-30
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-2.704	-2.564	-412.226	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	-619	** TOTAL	-2.704	-2.564	-412.825

COMMERCIAL MUTUAL SURETY COMPANY
1526 "K" STREET
LINCOLN, NE 68508

STATE ID NO 16400
MA- P.O. BOX 82288
LINCOLN, NE 68501

PHONE: 402-476-6500

TYPE OF COMPANY- MUTUAL
INC- 1921 LIC- 1921

ASSETS- 204.829
CAPITAL- - - -

LIABILITIES- 4.444
SURPLUS- 200.385

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 5.472 PREMIUMS EARNED- 5.172 LOSSES INCURRED- 64

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	5.472	5.172	64
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	5.472	5.172	64

COMMERCIAL RISK UNDERWRITERS INSURANCE COMPANY
10306 REGENCY PARKWAY DRIVE
OMAHA, NE 68114

STATE ID NO 16450
MA- SAME

PHONE: 402-397-0203

TYPE OF COMPANY- STOCK
INC- 1986 LIC- 1986

ASSETS- 25.301.618
CAPITAL- 3.000.000

LIABILITIES- 22.611
SURPLUS- 22.279.007

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

COOPERATIVE MUTUAL INSURANCE COMPANY
407 NORTH 117TH STREET
OMAHA, NE 68154

STATE ID NO 18381 PHONE: 402-330-3636
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1985 LIC- 1985

ASSETS- 4,436,469 LIABILITIES- 130,392
CAPITAL- - - - SURPLUS- 4,306,077

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 877,960 PREMIUMS EARNED- 792,244 LOSSES INCURRED- 365,905

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	411,843	435,510	247,014	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	448,950	342,632	117,952	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	5,180	2,084	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	2,125	- - -	** TOTAL	865,973	782,351	364,966

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CORNHUSKER CASUALTY COMPANY
9290 WEST DODGE
OMAHA, NEB. 68114

STATE ID NO 18390 PHONE: 402-393-7255
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1970

ASSETS- 149,560,896 LIABILITIES- 31,440,795
CAPITAL- 1,250,000 SURPLUS- 116,870,101

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 32,513,711 PREMIUMS EARNED- 31,115,335 LOSSES INCURRED- 18,198,152

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	494,023	479,751	27,102	P.P. AUTO LIABILITY	1,274,105	1,565,875	1,579,918
ALLIED LINES	490,680	459,467	409,372	COMM AUTO LIABILITY	4,456,559	4,042,004	1,544,067
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1,450,241	1,836,018	1,451,631
FARMOWNERS MULTI-PERIL	775,000	873,635	606,321	COMM PHYSICAL DAMAGE	2,798,271	2,705,345	1,236,205
HOMEOWNERS MULTI-PERIL	1,095,035	1,210,744	1,498,161	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	11,923,706	11,032,608	6,054,483	FIDELITY	16,281	14,595	362
INLAND MARINE	715,239	718,691	258,951	SURETY	114,617	93,833	6,328
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	3,274	3,314	1,796
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	4,942	4,757	610
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	48,290	50,176	5,103
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	2,699,155	2,458,706	2,516,862	ALL OTHER	327	88	- - -
LIABILITY (EXCEPT AUTO)	3,318,467	2,815,653	747,579	** TOTAL	31,678,212	30,365,260	17,944,851

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EMPIRE FIRE AND MARINE INSURANCE COMPANY
1624 DOUGLAS STREET
OMAHA, NE 68102

STATE ID NO 21100 PHONE: 402-341-0135
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1954 LIC- 1954

ASSETS- 109,798,287 LIABILITIES- 89,304,008
CAPITAL- 2,906,832 SURPLUS- 17,587,447

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 88,352,225 PREMIUMS EARNED- 79,053,055 LOSSES INCURRED- 54,144,562

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-176	570	2,239	P.P. AUTO LIABILITY	65,360	57,087	108,380
ALLIED LINES	-175	569	729	COMM AUTO LIABILITY	399,511	368,614	406,164
HAIL (GROWING CROPS)	60,204	60,204	70,845	P.P. PHYSICAL DAMAGE	26,698	24,587	13,879
FARMOWNERS MULTI-PERIL	-352	42,477	60,335	COMM PHYSICAL DAMAGE	178,448	160,066	18,924
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	16,783	15,931	5,729	FIDELITY	- - -	3	200
INLAND MARINE	20,352	23,954	-5,109	SURETY	14,405	16,345	-7,682
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	151,250	151,062	-141,761	** TOTAL	932,310	921,469	532,872

FARM BUREAU INSURANCE COMPANY OF NEBRASKA
1401 CUSHMAN DRIVE
LINCOLN, NE 68512

STATE ID NO 23300 PHONE: 402-423-2822
MA- P.O. BOX 80229
LINCOLN, NE 68501

TYPE OF COMPANY- MUTUAL
INC- 1947 LIC- 1948

ASSETS- 38.551.556
CAPITAL- - - -
LIABILITIES- 20.542.640
SURPLUS- 18.008.916

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 24.239.848 PREMIUMS EARNED- 23.448.532 LOSSES INCURRED- 20.707.156

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	219.486	207.465	32.625	P.P. AUTO LIABILITY	4.697.331	4.207.650	3.564.205
ALLIED LINES	254.889	232.290	35.678	COMM AUTO LIABILITY	1.311.606	1.247.972	950.180
HAIL (GROWING CROPS)	2.268.286	2.268.286	2.301.982	P.P. PHYSICAL DAMAGE	5.459.179	5.115.808	5.603.529
FARMOWNERS MULTI-PERIL	3.675.738	4.100.406	3.712.454	COMM PHYSICAL DAMAGE	1.876.130	1.810.509	1.135.321
HOMEOWNERS MULTI-PERIL	2.398.647	2.219.339	2.717.612	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	690.178	582.900	89.479	FIDELITY	- - -	- - -	- - -
INLAND MARINE	421.778	404.058	301.673	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	813	813	431
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	29.251	29.251	26.200	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	530.510	441.503	193.733	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	606.026	580.362	42.054	** TOTAL	24.239.848	23.448.612	20.707.156

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FARMERS MUTUAL INSURANCE COMPANY OF NEBRASKA
1220 LINCOLN MALL
LINCOLN, NE 68501

STATE ID NO 24900 PHONE: 402-474-5334
MA- P.O. BOX 81529
LINCOLN, NE 68501

TYPE OF COMPANY- MUTUAL
INC- 1891 LIC- 1891

ASSETS- 103.217.955
CAPITAL- - - -
LIABILITIES- 41.721.436
SURPLUS- 61.496.519

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 47.290.726 PREMIUMS EARNED- 46.341.769 LOSSES INCURRED- 34.033.705

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	4.803.214	4.549.506	2.221.985	P.P. AUTO LIABILITY	8.297.691	7.713.822	5.962.978
ALLIED LINES	6.101.734	5.860.350	5.726.676	COMM AUTO LIABILITY	460.671	433.012	111.315
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	8.193.173	7.721.269	5.985.765
FARMOWNERS MULTI-PERIL	3.627.421	3.377.224	2.532.934	COMM PHYSICAL DAMAGE	280.370	264.851	140.037
HOMEOWNERS MULTI-PERIL	11.828.217	11.073.784	9.878.388	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1.781.351	1.681.545	869.879	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	2.362	2.400	145
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	16.117	18.024	1.676
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	696	794	615
LIABILITY (EXCEPT AUTO)	1.897.711	1.640.188	601.312	** TOTAL	47.290.726	46.336.769	34.033.705

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FARMERS UNION CO-OPERATIVE INSURANCE COMPANY OF NEBRASKA
607 NORTH 117TH STREET
OMAHA, NE 68154

STATE ID NO 25600 PHONE: 402-330-3555
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1918 LIC- 1918

ASSETS- 4.096.509
CAPITAL- - - -
LIABILITIES- 2.127.796
SURPLUS- 1.968.713

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3.714.955 PREMIUMS EARNED- 3.531.887 LOSSES INCURRED- 2.609.325

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	174.174	167.157	49.026	P.P. AUTO LIABILITY	1.055.784	1.043.333	448.181
ALLIED LINES	299.486	289.221	244.467	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	973.022	932.686	798.315
FARMOWNERS MULTI-PERIL	384.682	339.114	278.462	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	716.340	644.607	751.783	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	50.507	49.991	10.784	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	60.957	65.775	28.383	** TOTAL	3.714.952	3.531.884	2.609.321

GLOBAL SURETY AND INSURANCE COMPANY
160 KIEWIT PLAZA
OMAHA, NE 68131

STATE ID NO 30900
MA- SAME

PHONE: 402-342-2949

TYPE OF COMPANY- STOCK
INC- 1958 LIC- 1958

ASSETS- 25.198.178
CAPITAL- 1.300.000

LIABILITIES- 5.267.962
SURPLUS- 18.630.216

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.358.682 PREMIUMS EARNED- 1.386.977 LOSSES INCURRED- 65.109

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	-148.590	SURETY	91.505	93.211	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	933.716	933.716	213.699	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1.025.221	1.026.927	65.109

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GREAT PLAINS INSURANCE CO., INC
11422 MIRACLE HILLS DRIVE, STE 400
OMAHA, NE 68154

STATE ID NO 33000
MA- SAME

PHONE: 402-496-7356

TYPE OF COMPANY- STOCK
INC- 1960 LIC- 1961

ASSETS- 7.050.307
CAPITAL- 1.300.000

LIABILITIES- 3.576.674
SURPLUS- 2.173.633

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- -33.983 PREMIUMS EARNED- 1.511.174 LOSSES INCURRED- -3.647.396

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	-33.980	- - -	1.184.750
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	-33.980	- - -	1.184.750

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GREAT WEST CASUALTY COMPANY
1100 WEST 29TH STREET
SOUTH SIOUX CITY, NE 68776

STATE ID NO 33100
MA- P.O. BOX 277
SOUTH SIOUX CITY, NE 68776

PHONE: 402-494-2411

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1956

ASSETS- 142.670.610
CAPITAL- 6.000.000

LIABILITIES- 111.929.851
SURPLUS- 24.540.759

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 105.649.167 PREMIUMS EARNED- 97.010.637 LOSSES INCURRED- 60.215.446

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	8.167	8.421	158
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	9.703.963	9.430.499	8.335.144
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	5.812	6.260	2.826
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	6.530.875	6.278.798	2.210.170
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	2.019	2.019	- - -
INLAND MARINE	1.619.316	1.516.628	250.343	SURETY	26.555	15.564	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	2.336.779	2.408.020	1.980.151	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	309.378	296.249	60.757	** TOTAL	20.542.864	19.960.458	12.839.549

GUARANTEE AMERICAN LIFE COMPANY
8801 INDIAN HILLS DRIVE
OMAHA, NE 68114

STATE ID NO 33240 PHONE: 402-390-7300
MA- SAME

TYPE OF COMPANY- STOCK
INC- 2582 LIC- 0782

ASSETS- 4,125,184 LIABILITIES- 70,495
CAPITAL- 1,200,000 SURPLUS- 2,854,689

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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HOMESTEAD INSURANCE COMPANY
3600 SOUTH 48TH
LINCOLN, NE 68506

STATE ID NO 35450 PHONE: 402-488-0941
MA- P.O. BOX 6155
LINCOLN, NE 68506

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1966

ASSETS- 652,422 LIABILITIES- 342,331
CAPITAL- 100,000 SURPLUS- 210,091

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 973,996 PREMIUMS EARNED- 242,626 LOSSES INCURRED- 868,265

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	973,996	973,996	818,765	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	973,996	973,996	818,765

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HOSPITAL MUTUAL INSURANCE COMPANY
601 NORTH 30TH STREET
OMAHA, NE 68131

STATE ID NO 35850 PHONE: 402-449-4183
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1976 LIC- 1976

ASSETS- 2,146,277 LIABILITIES- 1,032,254
CAPITAL- - - - SURPLUS- 1,114,023

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 702,275 PREMIUMS EARNED- 592,563 LOSSES INCURRED- 152,309

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	595,660	504,301	131,100	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	106,615	88,262	21,209	** TOTAL	702,275	592,563	152,309

IMPERIAL CASUALTY & INDEMNITY COMPANY
306 SOUTH 15TH STREET
OMAHA, NE 68102

STATE ID NO 36300 PHONE: 402-344-6500
MA- SAME

TYPE OF COMPANY- STOCK ASSETS- 405.602.867 LIABILITIES- 322.005.567
INC- 1954 LIC- 1954 CAPITAL- 2.000.000 SURPLUS- 81.597.300

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 179.189.448 PREMIUMS EARNED- 166.295.687 LOSSES INCURRED- 160.857.820

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	58	4.397	-6.952	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	-5.053	-1.895	-210
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	391.576	340.668	67.695
COMMERCIAL MULTI-PERIL	15.861	5.230	3.035	FIDELITY	3.450	3.450	- - -
INLAND MARINE	52.232	46.918	-6.405	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	3.607.909	2.668.617	889.557	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	128.109	117.487	2.803	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	-3.000
LIABILITY (EXCEPT AUTO)	2.543.739	2.049.324	2.441.097	** TOTAL	6.737.881	[illegible]4.196	3.389.620

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INLAND INSURANCE COMPANY
601 SOUTH 12TH STREET
LINCOLN, NE 68508

STATE ID NO 37100 PHONE: 402-435-4302
MA- P.O. BOX 80468
LINCOLN, NE 68501

TYPE OF COMPANY- STOCK ASSETS- 21.354.547 LIABILITIES- 3.229.147
INC- 1958 LIC- 1959 CAPITAL- 1.250.000 SURPLUS- 16.875.400

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.964.092 PREMIUMS EARNED- 1.859.025 LOSSES INCURRED- 2.278.032

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	42.456	46.202	535	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	43.168	47.131	6.621	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	1.130.359	1.130.359	2.117.952	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	193.282	189.442	59.939	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	16.952	18.328	1.238	FIDELITY	555	189	5
INLAND MARINE	2.568	2.974	-66	SURETY	127.833	87.665	2.697
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	2.497	3.836	- - -	** TOTAL	1.559.670	1.526.126	2.188.933

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LINCOLN INDEMNITY COMPANY
9140 WEST DODGE ROAD
OMAHA, NE 68114

STATE ID NO 41175 PHONE: 213-312-2117
MA- P.O. BOX 6090
INGLEWOOD, CA 90312

TYPE OF COMPANY- STOCK ASSETS- 125.542.878 LIABILITIES- 120.378.450
INC- 1986 LIC- 1986 CAPITAL- 3.000.000 SURPLUS- 2.164.428

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

MEDICAL LIABILITY MUTUAL INSURANCE COMPANY OF NEBRASKA
920 SOUTH 107TH AVENUE, STE 306
OMAHA, NE 68114

STATE ID NO 44386 PHONE: 402-397-3034
MA- P.O. BOX 241130
OMAHA, NE 68124

TYPE OF COMPANY- MUTUAL
INC- 1977 LIC- 1978

ASSETS- 2.625.134
CAPITAL- - - -
LIABILITIES- 1.812.823
SURPLUS- 812.311

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 944.248 PREMIUMS EARNED- 669.132 LOSSES INCURRED- 431.088

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	944.248	669.132	431.088	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	944.248	669.132	431.088

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MIDWEST LUMBERMEN'S INTER- INSURANCE EXCHANGE
400 THE ATRIUM, 1200 "N" ST.
LINCOLN, NE 68508

STATE ID NO 46200 PHONE: 402-475-5671
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1926 LIC- 1926

ASSETS- 1.152.633
CAPITAL- - - -
LIABILITIES- 64.072
SURPLUS- 1.088.561

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 359.484 PREMIUMS EARNED- 346.341 LOSSES INCURRED- 141.319

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	211.191	209.560	2.569	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	141.853	131.031	138.750	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	6.440	5.750	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	359.484	346.341	141.319

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MOTOR CLUB INSURANCE ASSOCIATION
910 NORTH 96TH STREET
OMAHA, NE 68114

STATE ID NO 48300 PHONE: 402-390-1000
MA- P.O. BOX 3985
OMAHA, NE 68103

TYPE OF COMPANY- RECIPROCAL
INC- 1948 LIC- 1948

ASSETS- 15.020.916
CAPITAL- - - -
LIABILITIES- 9.753.890
SURPLUS- 5.267.026

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 10.162.690 PREMIUMS EARNED- 9.280.145 LOSSES INCURRED- 8.464.244

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	5.285.118	4.740.680	4.507.163
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	4.451.995	4.077.798	3.676.425
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	3.015	3.015	550
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	422.562	458.652	280.106	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	10.162.690	9.280.145	8.464.244

MUTUAL PROTECTIVE INSURANCE COMPANY
1515 SOUTH 75TH STREET
OMAHA, NE 68124

STATE ID NO 49400 PHONE: 402-391-6900
MA- P.O. BOX 3477
OMAHA, NE 68124

TYPE OF COMPANY- MUTUAL
INC 1930 LIC- 1930

ASSETS- 50.206.548
CAPITAL- - - -
LIABILITIES- 24.734.784
SURPLUS- 25.471.764

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 30.919.103 PREMIUMS EARNED- 30.611.147 LOSSES INCURRED- 13.517.345

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	47.900	47.900	37.999	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	2.986.561	2.952.247	1.128.358	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	3.036.461	3.000.147	1.166.357

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NATIONAL AMERICAN INSURANCE COMPANY
9140 WEST DODGE ROAD
OMAHA, NE 68114

STATE ID NO 49900 PHONE: 313-357-1710
MA- 24370 NORTHWESTERN HIGHWAY
SOUTHFIELD, MI 48075

TYPE OF COMPANY- STOCK
INC- 1919 LIC- 1919

ASSETS- 4.415.316
CAPITAL- 2.400.000
LIABILITIES- -97.056
SURPLUS- 2.112.372

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 219.396 PREMIUMS EARNED- 2.159.880 LOSSES INCURRED- 2.275.617

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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NATIONAL AMERICAN INSURANCE COMPANY OF NEBRASKA
10820 HARNEY CIRCLE
OMAHA, NE 68154

STATE ID NO 59025 PHONE: 402-330-5600
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS- 14.599.446
CAPITAL- 1.250.000
LIABILITIES- 10.262.360
SURPLUS- 3.087.086

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 11.112.144 PREMIUMS EARNED- 11.270.440 LOSSES INCURRED- 10.122.555

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	174.546	205.431	45.839	P.P. AUTO LIABILITY	1.851.796	1.646.906	2.029.934
ALLIED LINES	188.476	217.352	111.663	COMM AUTO LIABILITY	465.700	532.358	290.176
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	2.108.296	1.846.487	2.294.325
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	227.288	304.390	158.844
HOMEOWNERS MULTI-PERIL	2.916.832	2.881.007	2.850.827	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1.832.479	2.204.476	1.164.906	FIDELITY	- - -	- - -	- - -
INLAND MARINE	274.836	299.866	125.996	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	580	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	49	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	825.655	952.621	1.008.476	ALL OTHER	482	465	- - -
LIABILITY (EXCEPT AUTO)	245.762	178.454	41.571	** TOTAL	11.112.144	11.270.440	10.122.555

NATIONAL FIRE & MARINE INSURANCE COMPANY
3024 HARNEY STREET
OMAHA, NE 68131

STATE ID NO 51100 PHONE: 402-346-7400
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1949 LIC- 1950

ASSETS- 467.163.857
CAPITAL- 2.500.000
LIABILITIES- 109.624.291
SURPLUS- 355.039.566

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 133.015.995 PREMIUMS EARNED- 89.451.972 LOSSES INCURRED- 47.270.718

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-2.309	-1.904	-513	P.P. AUTO LIABILITY	-742	460	-859
ALLIED LINES	-688	-491	-327	COMM AUTO LIABILITY	-29.247	7.686	5.691
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	1.844	-770
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	-7.693	7.882	1.740
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	10,874	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	11.701	9.023	9.878	** TOTAL	-28.978	24.500	25.714

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NATIONAL INDEMNITY COMPANY
3024 HARNEY STREET
OMAHA, NE 68131

STATE ID NO 51600 PHONE: 402-346-7400
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1940 LIC- 1940

ASSETS- 1.892.009.408
CAPITAL- 5.500.000
LIABILITIES- 827.241.711
SURPLUS- 1.059.267.697

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 331.561.028 PREMIUMS EARNED- 255.540.771 LOSSES INCURRED- 142.581.482

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-704	-682	-159	P.P. AUTO LIABILITY	-3.859	6.185	-4.567
ALLIED LINES	139	165	-148	COMM AUTO LIABILITY	15.041	189.124	105.639
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	-275	564	-143
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	15.982	143.055	150.031
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	2.719	3.156	1.261	FIDELITY	- - -	- - -	- - -
INLAND MARINE	120	1.929	108	SURETY	1.950	1.595	-338
MEDICAL MALPRACTICE	3	1.262	-560	GLASS	- - -	60	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	218.167	218.167	-10.087	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-7.611	9.699	9.554	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	31.563	51.365	9.777	** TOTAL	273.235	625.624	260.368

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PROTECTIVE NATIONAL INSURANCE COMPANYOF OMAHA/THE
105 SOUTH 17TH STREET
OMAHA, NE 68102

STATE ID NO 63500 PHONE: 402-344-7600
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1958 LIC- 1958

ASSETS- 99.976.765
CAPITAL- 2.050.000
LIABILITIES- 97.293.673
SURPLUS- 633.092

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.070.506 PREMIUMS EARNED- 10.265.331 LOSSES INCURRED- 147.909.698

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	1.664	-5.964
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	1.129	41	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	2.722	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	-789	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	5.515	-6.712

REDWOOD FIRE AND CASUALTY INSURANCE COMPANY
5024 HARNEY STREET
OMAHA, NE 68131

STATE ID NO 64835 PHONE: 213-682-3401
MA- P.O. BOX 7008
PASADENA, CA 91109

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1977

ASSETS- 41,814,617 LIABILITIES- 2,620,436
CAPITAL- 2,500,000 SURPLUS- 36,694,181

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,874,734 PREMIUMS EARNED- 2,866,651 LOSSES INCURRED- 3,409,034

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	2,875,765	2,867,032	3,150,648	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	2,875,765	2,867,032	3,150,648

REGENCY EQUITIES REINSURANCE COMPANY
10250 REGENCY CIRCLE, SUITE 105
OMAHA, NE. 68114

STATE ID NO 64845 PHONE: 402-391-6625
MA- 10250 REGENCY CIRCLE,SUITE 105
OMAHA, NE. 68114

TYPE OF COMPANY- STOCK
INC- 1986 LIC- 1986

ASSETS- 10,091,857 LIABILITIES- 20,449
CAPITAL- 1,000,000 SURPLUS- 9,071,408

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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SIGNET REINSURANCE COMPANY
14TH Q ST.
LINCOLN, NE. 68508

STATE ID NO 69430 PHONE: 201-539-5080
MA- CN-1922-310 SOUTH ST.
MORRISTOWN, NJ 07960

TYPE OF COMPANY- STOCK
INC- 1975 LIC- 1975

ASSETS- 98,380,236 LIABILITIES- 55,635,523
CAPITAL- 2,510,000 SURPLUS- 40,234,713

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

ST PAUL PROPERTY AND CASUALTY INSURANCE COMPANY
236 SOUTH 108TH AVENUE
OMAHA, NE 68154

STATE ID NO 67650 PHONE: 612-221-8069
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1982

ASSETS- 2,494,264
CAPITAL- 1,000,000

LIABILITIES- 404
SURPLUS- 1,493,860

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 27,942,410 PREMIUMS EARNED- 28,864,437 LOSSES INCURRED- 20,533,262

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	249,781	261,453	-24,630
ALLIED LINES	622,165	653,765	41,805
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	-2,701	153,833	58,115
HOMEOWNERS MULTI-PERIL	1,485,521	1,409,903	3,921,903
COMMERCIAL MULTI-PERIL	1,055,222	1,065,582	492,627
INLAND MARINE	471,849	513,141	190,708
MEDICAL MALPRACTICE	7,972,297	7,735,388	7,226,890
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	718,690	1,150,657	478,547
LIABILITY (EXCEPT AUTO)	2,347,606	2,409,608	1,785,016

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	1,087,158	1,091,926	1,572,764
COMM AUTO LIABILITY	206,483	256,951	60,558
P.P. PHYSICAL DAMAGE	1,377,113	1,291,983	1,042,726
COMM PHYSICAL DAMAGE	55,812	102,748	9,456
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	531,729	570,473	35,069
SURETY	50	1,287	98
GLASS	174	616	228
BURGLARY & THEFT	11,823	13,457	5,477
BOILER & MACHINERY	81,909	76,617	2,758
TITLE	- - -	- - -	- - -
ALL OTHER	5,557	2,204	-240
** TOTAL	18,278,238	18,821,592	16,897,875

UNION INSURANCE COMPANY
14TH STREET AT "O"
LINCOLN, NE 68508

STATE ID NO 75250 PHONE: 402-476-7688
MA- P.O. BOX 80439
LINCOLN, NE 68501

TYPE OF COMPANY- STOCK
INC- 1973 LIC- 1973

ASSETS- 87,409,863
CAPITAL- 1,555,000

LIABILITIES- 43,743,311
SURPLUS- 42,111,552

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 66,897,094 PREMIUMS EARNED- 64,953,343 LOSSES INCURRED- 44,394,086

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1,345,360	1,343,985	480,819
ALLIED LINES	1,568,808	1,507,706	2,161,697
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	2,663,525	2,828,218	1,841,832
HOMEOWNERS MULTI-PERIL	4,285,975	4,635,762	4,716,276
COMMERCIAL MULTI-PERIL	402,733	370,328	131,763
INLAND MARINE	569,466	597,003	264,977
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	806,205	711,353	270,028
LIABILITY (EXCEPT AUTO)	2,805,107	2,288,316	3,281,247

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	4,672,689	4,590,333	3,157,613
COMM AUTO LIABILITY	716,796	594,187	408,121
P.P. PHYSICAL DAMAGE	5,215,809	5,103,590	3,251,174
COMM PHYSICAL DAMAGE	402,990	355,188	216,639
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	11,838	16,610	-2,954
SURETY	214,283	165,226	8,978
GLASS	15,999	14,839	1,615
BURGLARY & THEFT	16,055	16,672	-819
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	25,713,618	24,939,316	20,189,006

UNIVERSAL OF OMAHA CASUALTY INSURANCE COMPANY
11225 DAVENPORT STREET, STE 105
OMAHA, NE 68154

STATE ID NO 77860 PHONE: 402-333-9000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1979

ASSETS- 14,357,705
CAPITAL- 500,000

LIABILITIES- 12,974,400
SURPLUS- 883,305

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 730,283 PREMIUMS EARNED- 630,343 LOSSES INCURRED- 752,024

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	560,210	460,270	460,703

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	112,669	112,669	263,489
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	57,404	57,404	27,832
** TOTAL	730,283	630,343	752,024

UNIVERSAL SURETY COMPANY
601 SOUTH 12TH STREET
LINCOLN, NE 68508

STATE ID NO 77900 PHONE: 402-435-4302
MA- P.O. BOX 80468
LINCOLN, NE 68501

TYPE OF COMPANY- STOCK
INC- 1947 LIC- 1947

ASSETS- 15,611,855 LIABILITIES- 5,417,304
CAPITAL- 1,454,000 SURPLUS- 8,740,551

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4,717,871 PREMIUMS EARNED- 4,947,816 LOSSES INCURRED- 1,284,469

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	47,938	48,981	6,837	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	68,456	70,939	21,053	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	1,157,949	1,145,760	927,330	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	247,517	227,006	121,951	FIDELITY	78,058	71,537	4,801
INLAND MARINE	62,355	61,052	17,267	SURETY	1,086,263	976,466	121,664
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	4,948	526,513	465,000	** TOTAL	2,753,484	3,128,254	1,685,903

* * *

USLIFE INDEMNITY COMPANY
134 SOUTH 13TH STREET, SUITE 400
LINCOLN, NE 68508

STATE ID NO 78175 PHONE: 312-490-6000
MA- ONE WOODFIELD LAKE
SCHAUMBURG, IL 60173

TYPE OF COMPANY- STOCK
INC- 1986 LIC- 1986

ASSETS- 2,152,672 LIABILITIES- 1,112,699
CAPITAL- 500,000 SURPLUS- 539,973

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

WESCO-FINANCIAL INSURANCE COMPANY
3024 HARNEY STREET
OMAHA, NE 68131

STATE ID NO 80050 PHONE: 402-346-7400
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS- 162,792,493 LIABILITIES- 79,214,930
CAPITAL- 1,000,000 SURPLUS- 82,577,563

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

DOMESTIC PROPERTY AND CASUALTY TOTALS

ASSETS-	5,168,301,996	LIABILITIES-	2.432.834.886
CAPITAL-	68.649.739	SURPLUS-	2.666.817.369

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.417.322.568 PREMIUMS EARNED- 1.259.084.393 LOSSES INCURRED- 1.020.043.419

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	8.920.247	8.662.101	3.318.267
ALLIED LINES	11.148.260	10.704.374	10.308.781
HAIL (GROWING CROPS)	9.278.271	9.278.271	10.905.644
FARMOWNERS MULTI-PERIL	12.635.313	13.150.431	10.040.443
HOMEOWNERS MULTI-PERIL	27.430.469	26.501.039	28.914.460
COMMERCIAL MULTI-PERIL	17.225.403	16.462.200	8.764.970
INLAND MARINE	6.549.869	6.702.843	1.999.519
MEDICAL MALPRACTICE	9.512.208	8.912.805	7.786.518
GROUP ACCIDENT & HEALTH	5.090.223	4.183.954	1.485.103
CREDIT A&H (GR. & IND.)	484.423	484.423	83.430
OTHER ACCIDENT & HEALTH	3.146.930	3.102.119	1.160.585
WORKMENS COMPENSATION	10.780.584	10.995.167	9.203.831
LIABILITY (EXCEPT AUTO)	17.598.161	15.935.805	9.904.648
P.P. AUTO LIABILITY	30.465.674	28.976.112	24.354.249
COMM AUTO LIABILITY	19.743.824	17.631.201	12.253.361
P.P. PHYSICAL DAMAGE	31.417.002	30.072.474	25.918.588
COMM PHYSICAL DAMAGE	14.712.991	14.306.960	6.598.078
AIRCRAFT(ALL PERILS)	391.576	340.668	67.695
FIDELITY	649.402	684.068	37.567
SURETY	2.273.768	2.047.110	760.986
GLASS	22.622	22.602	4.215
BURGLARY & THEFT	48.937	52.959	6.944
BOILER & MACHINERY	130.199	126.793	7.861
TITLE	0	0	0
ALL OTHER	352.823	383.296	1.292.189
** TOTAL	240.009.179	229.717.753	175.177.912

ABEILLE-PAIX GENERAL INSURANCE COMPANY (U. S. BRANCH) STATE ID NO 00075 PHONE: 212-770-7000
99 JOHN STREET MA- ,
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK ASSETS- 10,842,481 LIABILITIES- 1,206,149
INC- 1981 LIC- 1981 CAPITAL- - - - SURPLUS- 9,636,332

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,016,540 PREMIUMS EARNED- 1,658,465 LOSSES INCURRED- 795,289

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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AETNA CASUALTY AND SURETY COMPANY STATE ID NO 00200 PHONE: 203-725-2995
151 FARMINGTON AVENUE MA- SAME
HARTFORD, CT 06156

TYPE OF COMPANY- STOCK ASSETS- 9,930,901,516 LIABILITIES- 7,821,722,888
INC- 1883 LIC- 1908 CAPITAL- 25,000,000 SURPLUS- 2,084,178,628

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 5,508,574,448 PREMIUMS EARNED- 5,418,488,810 LOSSES INCURRED- 3,488,081,801

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	606,834	485,584	-28,617	P.P. AUTO LIABILITY	729,768	722,269	912,447
ALLIED LINES	612,515	583,327	161,335	COMM AUTO LIABILITY	1,843,500	1,672,051	1,023,331
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	791,337	773,428	997,439
FARMOWNERS MULTI-PERIL	971	2,534	-4,495	COMM PHYSICAL DAMAGE	914,791	803,450	495,460
HOMEOWNERS MULTI-PERIL	347,854	355,062	528,355	AIRCRAFT(ALL PERILS)	138,163	133,980	42,515
COMMERCIAL MULTI-PERIL	4,075,865	3,702,647	1,290,222	FIDELITY	219,359	253,267	86,723
INLAND MARINE	881,084	823,522	-43,243	SURETY	404,574	1,773,544	-161,877
MEDICAL MALPRACTICE	26,592	26,592	100,778	GLASS	118	364	257
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	30,275	33,648	444
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	5,858	9,858	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	4,490,279	4,596,311	3,726,626	ALL OTHER	863,153	2,842,152	9,753
LIABILITY (EXCEPT AUTO)	11,491,232	11,644,729	3,977,224	** TOTAL	28,474,142	31,238,319	13,114,677

AETNA CASUALTY AND SURETY COMPANY OF AMERICA STATE ID NO 00225 PHONE: 203-275-2995
151 FARMINGTON AVENUE MA- SAME
HARTFORD, CT 06156

TYPE OF COMPANY- STOCK ASSETS- 9,879,537 LIABILITIES- 3,503,561
INC- 1974 LIC- 1978 CAPITAL- 2,500,000 SURPLUS- 3,875,976

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,187,863 PREMIUMS EARNED- 2,187,863 LOSSES INCURRED- 1,593,689

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

AETNA CASUALTY AND SURETY COMP ANY OF ILLINOIS
1020 31ST STREET
DOWNERS GROVE, IL 60515

STATE ID NO 00230 PHONE: 312-971-4865
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1971 LIC- 1981

ASSETS- 1,569,959,960 LIABILITIES- 1.221.352.362
CAPITAL- 3.000.000 SURPLUS- 345.607.578

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 142,470,747 PREMIUMS EARNED- 143.618.691 LOSSES INCURRED- 81.870.029

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	189.563	256.725	118.266	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	189.563	256.725	118.266

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AETNA FIRE UNDERWRITERS INSURANCE COMPANY
900 COTTAGE GROVE ROAD
BLOOMFIELD, CT 06002

STATE ID NO 00250 PHONE: 215-241-3236
MA- 1600 ARCH STREET
PHILADELPHIA, PA 19103

TYPE OF COMPANY- STOCK
INC- 1961 LIC- 1968

ASSETS- 46,872,633 LIABILITIES- 23.452.853
CAPITAL- 2.500.000 SURPLUS- 20.919.780

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 62.414.193 PREMIUMS EARNED- 61.053.666 LOSSES INCURRED- 35.211.065

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	23.177	27.525	-797	P.P. AUTO LIABILITY	17	17	- - -
ALLIED LINES	- - -	35	-1.377	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	13.296	11.538	-31.285
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	16.453	14.879	-6.243
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	381.071	318.323	-184.651	FIDELITY	- - -	- - -	- - -
INLAND MARINE	13.896	13.942	-2.786	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	37	-92	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-172,058	-43.696	160.976	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	63.433	63.443	-19.178	** TOTAL	339.285	406.045	-85.433

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AETNA INSURANCE COMPANY
900 COTTAGE GROVE ROAD
BLOOMFIELD, CT 06002

STATE ID NO 00300 PHONE: 215-241-4000
MA- 1600 ARCH STREET
PHILADELPHIA, PA 19103

TYPE OF COMPANY- STOCK
INC- 1819 LIC- 1865

ASSETS- 5.437.234.974 LIABILITIES- 4.920.001.150
CAPITAL- 10.000.000 SURPLUS- 507.233.824

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 399.171.685 PREMIUMS EARNED- 508.406.731 LOSSES INCURRED- 273.686.961

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	-279	P.P. AUTO LIABILITY	-7.634	-7.634	-91
ALLIED LINES	9.945.036	9.945.037	6.098.570	COMM AUTO LIABILITY	10.436	71.212	71.289
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	1.282	13.322	-1.375
HOMEOWNERS MULTI-PERIL	11.060	9.528	10.086	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	-813	35.125	-45.711	FIDELITY	- - -	12.160	-66.621
INLAND MARINE	8.652	53.655	440.362	SURETY	2.089	583.982	732
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	-225	-225	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	147.404	139.795	543.855	ALL OTHER	39.617	-485.882	23.392
LIABILITY (EXCEPT AUTO)	567.753	716.875	296.600	** TOTAL	10.724.657	11.086.950	7.370.809

AFFILIATED FM INSURANCE COMPANY
ALLENDALE PARK, P.O. BOX 7500
JOHNSTON, RI 02919

STATE ID NO 00500
MA- SAME

PHONE: 401-275-3000

TYPE OF COMPANY- STOCK
INC- 1949 LIC- 1951

ASSETS- 162,508,650
CAPITAL- 8,750,000

LIABILITIES- 109,443,804
SURPLUS- 44,314,846

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 132,024,603 PREMIUMS EARNED- 119,552,772 LOSSES INCURRED- 31,117,005

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	399,183	268,529	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	99,762	64,994	-3,935	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	765	693	3,650	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	159,730	153,601	1,454	FIDELITY	- - -	- - -	- - -
INLAND MARINE	255,772	166,339	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	864	967	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	5,405	5,407	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	29,723	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	-27	** TOTAL	921,481	660,530	30,865

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AGF REINSURANCE CORPORATION OF THE U. S.
83 MAIDEN LANE
NEW YORK, NY 10038

STATE ID NO 00015
MA- .

PHONE: 212-422-0380

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1982

ASSETS- 95,411,535
CAPITAL- 2,500,000

LIABILITIES- 68,837,185
SURPLUS- 24,074,350

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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AGRI GENERAL INSURANCE COMPANY
4700 WESTOWN PARKWAY, SUITE 300
WEST DES MOINES, IA 50265

STATE ID NO 00650
MA- 4700 WESTOWN PARKWAY, SUITE 300
WEST DES MOINES, IA 50265

PHONE: 515-224-3075

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 1986

ASSETS- 3,948,280
CAPITAL- 1,000,050

LIABILITIES- 1,084,840
SURPLUS- 1,863,390

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 50 PREMIUMS EARNED- 50 LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

AGRICULTURAL INSURANCE COMPANY
3500 S. PHILLIPS STREET, STE 200
SIOUX FALLS, SD 57105

STATE ID NO 00550 PHONE: 513-369-5896
MA- 580 WALNUT STREET
CINCINNATI, OH 45202

TYPE OF COMPANY- STOCK
INC- 1905 LIC- 1951

ASSETS- 5,946,674
CAPITAL- 2,505,000
LIABILITIES- 1,861,957
SURPLUS- 1,579,717

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 46,949,689 PREMIUMS EARNED- 46,767,321 LOSSES INCURRED- 34,190,777

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	107,880	114,522	1,187
INLAND MARINE	64,747	60,092	15,413
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	37,508	51,997	122,581
LIABILITY (EXCEPT AUTO)	47,429	36,577	18,087

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	13,320	18,908	97,525
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	9,205	12,295	21,202
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	-747	539	-251
SURETY	- - -	- - -	- - -
GLASS	475	404	-82
BURGLARY & THEFT	411	525	7,717
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	280,228	295,859	283,379

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AIU INSURANCE COMPANY
70 PINE STREET
NEW YORK, NY 10270

STATE ID NO 00730 PHONE: 212-770-7000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1976 LIC- 1976

ASSETS- 444,751,226
CAPITAL- 8,000,000
LIABILITIES- 368,471,840
SURPLUS- 63,279,386

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 717,810,541 PREMIUMS EARNED- 652,742,636 LOSSES INCURRED- 385,293,992

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	155	-89
ALLIED LINES	- - -	181	-112
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	360,979	380,429	201,360
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	141,258	123,375	50,927
LIABILITY (EXCEPT AUTO)	28,030	23,523	-1,558

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	-418
COMM AUTO LIABILITY	75,668	57,025	25,103
P.P. PHYSICAL DAMAGE	- - -	- - -	-75
COMM PHYSICAL DAMAGE	64,473	56,323	21,340
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	670,408	641,011	296,478

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ALBANY INSURANCE COMPANY
61 BROADWAY
NEW YORK, NY 10006

STATE ID NO 00740 PHONE: 609-987-2525
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1811 LIC- 1980

ASSETS- 92,578,019
CAPITAL- 2,500,000
LIABILITIES- 67,047,984
SURPLUS- 23,030,035

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 89,644,570 PREMIUMS EARNED- 84,415,661 LOSSES INCURRED- 52,185,750

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	800	1,380	-857
INLAND MARINE	80,021	62,962	53,095
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	515	515	-507
** TOTAL	81,336	64,857	51,731

ALEXANDER HAMILTON INSURANCE COMPANY OF AMERICA
2700 SANDERS ROAD
PROSPECT HEIGHTS, IL 60070

STATE ID NO 00745 PHONE: 313-553-2000
MA- 33045 HAMILTON BLVD
FARMINGTON HILLS, MI 48018

TYPE OF COMPANY- STOCK
INC- 1770 LIC- 0184
ASSETS- 16,412,184 LIABILITIES- 3,281,178
CAPITAL- 2,000,000 SURPLUS- 11,131,006

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3,953,134 PREMIUMS EARNED- 2,180,277 LOSSES INCURRED- 700,384

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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ALL NATION INSURANCE COMPANY
155 AURORA AVE
ST. PAUL, MN 55103

STATE ID NO 01450 PHONE: 612-224-5765
MA- P.O. BOX 64697
ST. PAUL, MN 55164

TYPE OF COMPANY- STOCK
INC- 1961 LIC- 1978
ASSETS- 21,141,449 LIABILITIES- 17,581,552
CAPITAL- 575,532 SURPLUS- 2,984,365

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 21,591,376 PREMIUMS EARNED- 21,812,721 LOSSES INCURRED- 17,837,175

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	139,401	118,911	58,146
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	40,959	36,061	21,098
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	2,116	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	180,360	157,088	79,244

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ALLENDALE MUTUAL INSURANCE COMPANY
ALLENDALE PARK
JOHNSTON, RI 02919

STATE ID NO 00950 PHONE: 401-275-3000
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1968 LIC- 1968
ASSETS- 785,495,894 LIABILITIES- 508,228,367
CAPITAL- - - - SURPLUS- 277,267,527

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- -10,454,888 PREMIUMS EARNED- 227,294,763 LOSSES INCURRED- 74,657,770

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-476,304	736,351	15,179	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS.	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	-44,445	102,149	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	-15,548	60,376	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	-536,297	898,876	15,179

ALLIANCE ASSURANCE COMPANY, LIMITED
100 WILLIAM STREET
NEW YORK, NY038 10038

STATE ID NO 01000 PHONE: 201-580-2384
MA- P.O. BOX 1615
WARREN, NJ 07061

TYPE OF COMPANY- STOCK
INC- 1824 LIC- 1931

ASSETS- 147,400,769
CAPITAL- 1,185,000
LIABILITIES- 105.875.603
SURPLUS- 40.340.166

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,306,967 PREMIUMS EARNED- 1,331,241 LOSSES INCURRED- 1,031,976

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	2.786	2.823	6.341
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	2.104	2.210	3.058
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	4.890	5.033	9.399

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ALLIANCE INSURANCE COMPANY, INC.
1122 NORTH MAIN
MCPHERSON, KS 67460

STATE ID NO 01010 PHONE: 316-241-2200
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1959 LIC- 1970

ASSETS- 10,500,952
CAPITAL- 1,516,667
LIABILITIES- 6,251,497
SURPLUS- 2,732,788

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 16,332,980 PREMIUMS EARNED- 19,235,756 LOSSES INCURRED- 12,172,789

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	2,339,158	2,339,158	2,567,384
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	12,270	13,430	5,725
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	1,679	1,558	895
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	2,353,107	2,354,146	2,574,004

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ALLIANZ INSURANCE COMPANY
6435WILSHIRE BLVD.
LOS ANGELES, CA 90048

STATE ID NO 01235 PHONE: 213-658-5000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1978

ASSETS- 238,643,420
CAPITAL- 10,000,000
LIABILITIES- 182,786,604
SURPLUS- 45,856,816

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 141,616,131 PREMIUMS EARNED- 118,545,536 LOSSES INCURRED- 81,504,270

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	60,642	36,453	31,031
ALLIED LINES	60,642	82,512	28,296
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	54
INLAND MARINE	2,554	6,552	125
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	900	900	-4,454
LIABILITY (EXCEPT AUTO)	20,209	20,182	4,568

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	2,768	2,768	9,153
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	424	424	-293
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	-171
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	75	51	-2
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	148,216	149,842	68,307

ALLIED MUTUAL INSURANCE COMPANY
701 FIFTH AVENUE
DES MOINES, IA 50309

STATE ID NO 01401 PHONE: 515-280-4439
MA- P.O. BOX 974
DES MOINES, IA 50304

TYPE OF COMPANY- MUTUAL
INC- 1986 LIC- 1986
ASSETS- 270.026.324
CAPITAL- - - -
LIABILITIES- 161.045.420
SURPLUS- 108.980.904

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 184.247.066 PREMIUMS EARNED- 171.260.394 LOSSES INCURRED- 81.802.068

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	609.431	449.798	83.716	P.P. AUTO LIABILITY	3.760.490	3.584.374	2.465.275
ALLIED LINES	615.932	453.110	351.491	COMM AUTO LIABILITY	1.555.796	1.366.841	29.869
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	4.332.124	4.124.634	2.463.918
FARMOWNERS MULTI-PERIL	-5.272	292.563	273.335	COMM PHYSICAL DAMAGE	918.018	863.611	291.867
HOMEOWNERS MULTI-PERIL	-372	50.906	24.477	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1.089.820	1.006.612	514.930	FIDELITY	26.095	21.097	-8.112
INLAND MARINE	395.246	364.975	94.575	SURETY	186.263	163.604	-7.927
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	6.188	5.114	573
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	3.731	3.663	-1.033
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1.327.528	1.199.980	832.277	ALL OTHER	6.533	6.395	- - -
LIABILITY (EXCEPT AUTO)	1.353.992	1.245.220	58.968	** TOTAL	16.179.543	15.200.497	7.468.179

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ALLIED PROPERTY AND CASUALTY INSURANCE COMPANY
701 FIFTH AVENUE
DES MOINES, IA 50309

STATE ID NO 01405 PHONE: 515-280-4439
MA- P.O. BOX 974
DES MOINES, IA 50304

TYPE OF COMPANY- STOCK
INC- 1986 LIC- 1986
ASSETS- 15.207.514
CAPITAL- 1.368.310
LIABILITIES- 10.097.646
SURPLUS- 3.741.558

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4.588.061 PREMIUMS EARNED- 3.004.498 LOSSES INCURRED- 1.981.993

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	62	5	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	69	6	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	131	11	- - -

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ALLSTATE INDEMNITY COMPANY
ALLSTATE PLAZA
NORTHBROOK, IL 60062

STATE ID NO 01550 PHONE: 312-291-7325
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1960 LIC- 1962
ASSETS- 47.754.061
CAPITAL- 2.500.000
LIABILITIES- 21.718.074
SURPLUS- 23.535.987

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 483.043.742 PREMIUMS EARNED- 438.243.237 LOSSES INCURRED- 304.077.891

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	179.110	162.810	67.984
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	16.411	14.682	274
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	108.600	98.371	77.811
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	14.627	12.646	6.961
HOMEOWNERS MULTI-PERIL	8.982	10.547	18.017	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	137	179	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	327.867	299.235	171.047

ALLSTATE INSURANCE COMPANY
ALLSTATE PLAZA
NORTHBROOK, IL 60062

STATE ID NO 01600 PHONE: 312-291-6872
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1931 LIC- 1932

ASSETS- 14.675.849.281
CAPITAL- 3.000.000

LIABILITIES- 10.594.159.753
SURPLUS- 6.078.689.528

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 8.452.928.850 PREMIUMS EARNED- 7.932.924.891 LOSSES INCURRED- 5.847.003.966

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	206.956	175.738	84.249	P.P. AUTO LIABILITY	4.933.383	4.813.982	3.187.348
ALLIED LINES	234.014	202.588	103.953	COMM AUTO LIABILITY	86.195	84.486	-110.771
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	4.743.598	4.599.849	3.981.130
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	27.280	30.551	5.666
HOMEOWNERS MULTI-PERIL	3.527.138	3.427.668	3.873.697	AIRCRAFT(ALL PERILS)	250	266	- - -
COMMERCIAL MULTI-PERIL	557.234	557.191	1.184.883	FIDELITY	103	99	13
INLAND MARINE	158.510	152.692	82.402	SURETY	600	719	20
MEDICAL MALPRACTICE	- - -	- - -	-9.600	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	1.219.400	1.163.891	1.026.262	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	3.756	3.482	-6
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	215.192	212.225	241.128	ALL OTHER	1.247	1.184	- - -
LIABILITY (EXCEPT AUTO)	85.827	80.473	334.512	** TOTAL	16.000.683	15.507.064	13.984.886

AMBAC INDEMNITY CORPORATION
222 WEST WASHINGTON STREET
MADISON, WI 53703

STATE ID NO 00036 PHONE: 212-668-0340
MA- ONE STATE STREET PLAZA
NEW YORK, NY 10004

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS- 811.663.312
CAPITAL- 137.000.000

LIABILITIES- 552.730.647
SURPLUS- 121.932.665

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 121.419.869 PREMIUMS EARNED- 90.301.205 LOSSES INCURRED- 25.489.094

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	1.133.358	46.324	19.571
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1.133.358	46.324	19.571

AMCO INSURANCE COMPANY
701 FIFTH AVENUE
DES MOINES, IA 50309

STATE ID NO 01900 PHONE: 515-280-4439
MA- P.O. BOX 974
DES MOINES, IA 50304

TYPE OF COMPANY- STOCK
INC- 1958 LIC- 1959

ASSETS- 105.829.910
CAPITAL- 1.300.020

LIABILITIES- 78.290.351
SURPLUS- 26.239.539

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 87.279.879 PREMIUMS EARNED- 74.433.803 LOSSES INCURRED- 41.423.555

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	114.144	106.411	29.365	P.P. AUTO LIABILITY	1.068.684	974.176	363.693
ALLIED LINES	120.238	110.959	122.014	COMM AUTO LIABILITY	50.527	50.907	10.860
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	844.014	786.639	463.323
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	2.447.002	2.371.238	1.929.109	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	859.262	818.938	240.414	FIDELITY	- - -	- - -	- - -
INLAND MARINE	119.309	116.071	12.381	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	1.524	1.290	-2.065
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	1.604	1.236	50
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	520.232	488.943	283.929	ALL OTHER	1.587	1.609	- - -
LIABILITY (EXCEPT AUTO)	232.874	237.952	75.261	** TOTAL	6.381.001	6.066.369	3.528.334

AMERICAN & FOREIGN INSURANCE COMPANY
255 CALIFORNIA STREET
SAN FRANCISCO, CA 94111

STATE ID NO 03700 PHONE: 201-285-7443
MA- CN 1932, 305 MADISON AVENUE
MORRISTOWN, NJ 07960

TYPE OF COMPANY- STOCK
INC 1896 LIC- 1929

ASSETS- 1,380,730,739
CAPITAL- 2,350,000

LIABILITIES- 1,153,519,313
SURPLUS- 224,861,426

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 855,551,685 PREMIUMS EARNED- 797,178,069 LOSSES INCURRED- 589,229,476

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	8,389	8,948	-159	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	243	255	-496	COMM AUTO LIABILITY	-570	-123	20,740
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	9,454	8,631	25,919
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	55,287	75,035	32,633	FIDELITY	- - -	- - -	- - -
INLAND MARINE	157,500	72,421	-30,602	SURETY	1,707	16,669	-7,308
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	879,019	786,430	304,558	ALL OTHER	70,646	163,079	8,543
LIABILITY (EXCEPT AUTO)	89,317	89,390	45,056	** TOTAL	1,270,992	1,220,735	398,886

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AMERICAN ALLIANCE INSURANCE COMPANY
5151 NORTH 16TH ST.
PHOENIX, AZ 85016

STATE ID NO 01925 PHONE: 513-369-5896
MA- 580 WALNUT STREET
CINCINNATI, OH 45202

TYPE OF COMPANY- STOCK
INC- 1945 LIC- 1977

ASSETS- 8,515,949
CAPITAL- 2,548,000

LIABILITIES- 1,898,371
SURPLUS- 6,069,578

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 72,303,248 PREMIUMS EARNED- 79,745,255 LOSSES INCURRED- 59,345,220

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	-1,897	6,416	-30,321
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	5,295	7,479	-3,232
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	-1,342	2,969	-48,133	FIDELITY	- - -	76	-78
INLAND MARINE	-23	38	-1,393	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	-37
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	2	-24
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	6,823	13,469	-83,746	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	-709	160	-21,397	** TOTAL	6,147	28,607	-188,361

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AMERICAN AND FOREIGN INSURANCE COMPANY
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 03701 PHONE: 704-522-3224
MA- 9300 ARROWPOINT BLVD
CHARLOTTE, NC 28217

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1980

ASSETS- 266,480,518
CAPITAL- 2,600,000

LIABILITIES- 203,965,250
SURPLUS- 59,915,268

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 136,986,562 PREMIUMS EARNED- 131,097,988 LOSSES INCURRED- 84,209,723

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	57,593	57,863	5,798	P.P. AUTO LIABILITY	5,865	6,933	459
ALLIED LINES	64,089	58,144	20,921	COMM AUTO LIABILITY	- - -	16	-6
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	21,968	17,995	4,507
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	-652	3,550	110
HOMEOWNERS MULTI-PERIL	-3,394	138,589	177,062	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	2,383,312	2,593,051	892,245	FIDELITY	- - -	- - -	- - -
INLAND MARINE	-720	10,435	4,617	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	741	558	10
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-264	317	103,598	ALL OTHER	585	585	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	4,983	** TOTAL	2,529,123	2,886,036	1,214,304

AMERICAN AUTOMOBILE INSURANCE COMPANY
727 CRAIG ROAD
CREVE COEUR, MO 63141

STATE ID NO 02000 PHONE: 615-899-2484
MA- 777 SAN MARIN DRIVE
NOVATO, CA 94998

TYPE OF COMPANY- STOCK
INC- 1911 LIC- 1919

ASSETS- 499,409,539
CAPITAL- 3,500,000

LIABILITIES- 403,880,621
SURPLUS- 92,028,918

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 156,509,489 PREMIUMS EARNED- 143,502,958 LOSSES INCURRED- 97,534,003

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	-5	COMM AUTO LIABILITY	-2,970	-2,970	6,763
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	464,429	426,830	1,213,709	FIDELITY	- - -	- - -	- - -
INLAND MARINE	3,752	3,749	1,480	SURETY	11,096	12,638	203
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	47,169	46,511	66,161	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	298	4,509	1,668	** TOTAL	523,774	491,267	1,289,979

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AMERICAN BANKERS INSURANCE COMPANY OF FLORIDA
11222 QUAIL ROOST DRIVE
MIAMI, FL 33157

STATE ID NO 02100 PHONE: 305-253-2244
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1947 LIC- 1962

ASSETS- 355,854,127
CAPITAL- 5,083,166

LIABILITIES- 273,146,931
SURPLUS- 77,624,032

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 313,708,715 PREMIUMS EARNED- 268,724,142 LOSSES INCURRED- 114,623,099

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	27,656	85,961	15,077	P.P. AUTO LIABILITY	- - -	- - -	-253
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	220,871	184,666	49,587
FARMOWNERS MULTI-PERIL	9,905	14,087	13,891	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	32,984	28,223	32,552	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	110,986	106,484	-6,988	SURETY	2,743	2,743	- - -
MEDICAL MALPRACTICE	127	188	-9	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	19,752	19,812	869	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	2	2	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	15,743	13,131	-368
LIABILITY (EXCEPT AUTO)	-1,032	-1,032	-185,799	** TOTAL	439,737	454,245	-81,441

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AMERICAN BUSINESS AND MERCANTILE INSURANCE MUTUAL, INC.
307 NORTH MICHIGAN AVENUE
CHICAGO, IL 60601

STATE ID NO 02350 PHONE: 312-346-8100
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1981 LIC- 1986

ASSETS- 22,115,935
CAPITAL- - - -

LIABILITIES- 18,792,686
SURPLUS- 3,323,249

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 13,505,897 PREMIUMS EARNED- 13,508,107 LOSSES INCURRED- 25,834,361

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA
401 PENN STREET
READING, PA 19601

STATE ID NO 02500 PHONE: 312-822-5653
MA- CNA PLAZA
CHICAGO, IL 60685

TYPE OF COMPANY- STOCK
INC- 1902 LIC- 1909

ASSETS- 473,840,223
CAPITAL- 2,350,000
LIABILITIES- 381,007,823
SURPLUS- 90,482,400

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 531,741,342 PREMIUMS EARNED- 487,340,921 LOSSES INCURRED- 379,767,903

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	9,731	9,879	3,105	P.P. AUTO LIABILITY	8,159	5,268	857
ALLIED LINES	6,730	6,794	7,029	COMM AUTO LIABILITY	1,590,267	1,263,787	440,674
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	8,616	5,296	7,770
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	6,685	9,088	11,756
HOMEOWNERS MULTI-PERIL	7,428	7,835	5,465	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	786,084	893,343	766,132	FIDELITY	53,996	72,651	24,145
INLAND MARINE	3,712	3,568	383	SURETY	81,007	73,217	5,669
MEDICAL MALPRACTICE	105,872	99,091	84,289	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	463	459	-7,891	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	11,800	13,450	11,423
OTHER ACCIDENT & HEALTH	8,535	5,638	53,255	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	810,082	765,902	600,355	ALL OTHER	-28	- - -	- - -
LIABILITY (EXCEPT AUTO)	962,820	850,968	1,176,452	** TOTAL	4,461,959	4,086,234	3,190,888

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AMERICAN CENTENNIAL INSURANCE COMPANY
1100 CARR ROAD
WILMINGTON, DE 19899

STATE ID NO 02525 PHONE: 201-781-4248
MA- 400 BENEFICIAL CENTER
EAPACK, NJ 07977

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1976

ASSETS- 580,648,601
CAPITAL- 3,000,000
LIABILITIES- 519,773,553
SURPLUS- 57,875,048

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 27,463,811 PREMIUMS EARNED- 28,774,283 LOSSES INCURRED- 144,392,312

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	-268	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	-6	-6	-26	SURETY	- - -	5	-1,625
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	510	510	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	15,961	3,400	12,074
LIABILITY (EXCEPT AUTO)	- - -	- - -	-132,295	** TOTAL	16,465	3,641	-121,872

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AMERICAN CENTRAL INSURANCE COMPANY
211 WEST ARMOUR BLVD.
KANSAS CITY, MO 64111

STATE ID NO 02530 PHONE: 617-725-6050
MA- ONE BEACONSTREET
BOSTON, MA 02108

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1982

ASSETS- 6,658,358
CAPITAL- 2,500,000
LIABILITIES- 1,329
SURPLUS- 6,157,029

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 407,359 PREMIUMS EARNED- 363,348 LOSSES INCURRED- 467,530

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

AMERICAN CONTINENTAL INSURANCE COMPANY
3100 BRAODWAY
KANSAS CITY, MO 64111

STATE ID NO 02560 PHONE: 816-753-6625
MA- P.O. BOX 412177
KANSAS CITY, MO 64161

TYPE OF COMPANY- STOCK
INC- 1960 LIC- 1963

ASSETS- 112,232,466
CAPITAL- 2,500,000

LIABILITIES- 90,490,569
SURPLUS- 19,241,897

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 55,602,499 PREMIUMS EARNED- 50,618,010 LOSSES INCURRED- 33,107,604

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	-6
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	623	-593
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	1,532	19,127	16,948
INLAND MARINE	- - -	42	1,221	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	137,595	137,595	116,347	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	415,807	387,070	15,371	ALL OTHER	- - -	- - -	- - -
				** TOTAL	556,934	544,457	169,290

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AMERICAN CREDIT INDEMNITY COMPANY
ONE PENN PLAZA- 4TH FLOOR
NEW YORK, NY 10119

STATE ID NO 02695 PHONE: 301-332-3542
MA- 300 ST. PAUL PLACE
BALTIMORE, MD 21202

TYPE OF COMPANY- STOCK
INC- 1893 LIC- 1985

ASSETS- 88,074,626
CAPITAL- 1,500,000

LIABILITIES- 38,207,170
SURPLUS- 48,367,456

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 44,392,097 PREMIUMS EARNED- 47,945,693 LOSSES INCURRED- 21,693,803

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	30	33	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	136,814	148,274	4,204
				** TOTAL	136,844	148,307	4,204

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AMERICAN ECONOMY INSURANCE COMPANY
500 NORTH MERIDAN STREET
INDIANAPOLIS, IN 46204

STATE ID NO 03000 PHONE: 317-262-6651
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1959 LIC- 1965

ASSETS- 541,714,638
CAPITAL- 2,500,000

LIABILITIES- 400,179,410
SURPLUS- 139,035,228

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 401,411,401 PREMIUMS EARNED- 373,293,716 LOSSES INCURRED- 239,787,510

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	753	929	- - -				
ALLIED LINES	1,687	1,791	783	P.P. AUTO LIABILITY	103,494	101,531	104,475
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	15,993	11,681	443
FARMOWNERS MULTI-PERIL	279,515	228,317	245,943	P.P. PHYSICAL DAMAGE	128,882	124,958	57,021
HOMEOWNERS MULTI-PERIL	101,417	119,496	149,156	COMM PHYSICAL DAMAGE	6,872	5,726	549
COMMERCIAL MULTI-PERIL	211,242	199,090	104,224	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	7,989	9,793	15,525	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	9,706	8,015	96	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	8,168	6,088	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	875,718	817,613	678,213

AMERICAN EMPIRE INSURANCE COMPANY
515 MAIN STREET
CINCINNATI, OH 45202

STATE ID NO 03075 PHONE: 513-369-3000
MA- P.O. BOX 5370
CINCINNATI, OH 45201

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1980

ASSETS- 18,407,274
CAPITAL- 2,350,000
LIABILITIES- 11,619,649
SURPLUS- 6,437,625

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 15,976,122 PREMIUMS EARNED- 14,799,441 LOSSES INCURRED- 8,203,249

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	-510	760	140
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	-510	760	140

AMERICAN EMPLOYERS INSURANCE COMPANY
ONE BEACON STREET
BOSTON, MA 02108

STATE ID NO 03200 PHONE: 617-725-6050
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1923 LIC- 1924

ASSETS- 404,603,161
CAPITAL- 2,500,000
LIABILITIES- 304,424,891
SURPLUS- 97,678,270

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 249,292,030 PREMIUMS EARNED- 251,172,251 LOSSES INCURRED- 255,961,490

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	353	-1,135	P.P. AUTO LIABILITY	37	743	465
ALLIED LINES	-15	-97	- - -	COMM AUTO LIABILITY	9,478	9,619	4,258
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1,052	1,564	-197
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	1,171	1,273	-6
HOMEOWNERS MULTI-PERIL	286	155	-9	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	6,842	796	69,835	FIDELITY	- - -	- - -	- - -
INLAND MARINE	500	2,230	43	SURETY	925	737	-46
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-1,715	-1,823	-1,260	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	5,932	16,476	24,078	** TOTAL	24,493	32,026	96,026

AMERICAN EXCEL INSURANCE COMPANY
729 INSURANCE EXCHANGE BLDG
DES MOINES, 50309

STATE ID NO 03215 PHONE: 214-385-[illegible]
MA- P.O. BOX 802625
DALLAS, TX 75380

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 1983

ASSETS- 13,082,291
CAPITAL- 1,000,000
LIABILITIES- 9,191,352
SURPLUS- 2,890,939

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 105,275,689 PREMIUMS EARNED- 99,987,630 LOSSES INCURRED- 71,986,295

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	14,253	11,537	1,917
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	20	361	-170
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	7,885	6,102	3,000
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	-2,576	5,834	-781
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	3	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	19,582	23,834	3,969

AMERICAN FAMILY HOME INSURANCE COMPANY
1300 GULF LIFE DRIVE, SUITE 700
JACKSONVILLE, FL 32207

STATE ID NO 03245 PHONE: 513-721-3010
MA- P.O. BOX 10475
TAMPA, FL 33679

TYPE OF COMPANY- STOCK
INC- 1965 LIC- 1983

ASSETS- 35.218.853 LIABILITIES- 27.147.723
CAPITAL- 2.500.000 SURPLUS- 5.571.130

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 14.384.813 PREMIUMS EARNED- 10.122.118 LOSSES INCURRED- 5.585.558

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

AMERICAN FAMILY MUTUAL INSURANCE COMPANY
3099 EAST WASHINGTON AVENUE
MADISON, WI 53704

STATE ID NO 03400 PHONE: 608-249-2111
MA- P.O. BOX 7430
MADISON, WI 53783

TYPE OF COMPANY- MUTUAL
INC- 1927 LIC- 1940

ASSETS- 1.670.356.980 LIABILITIES- 1.088.203.958
CAPITAL- - - - SURPLUS- 582.153.022

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.042.873.388 PREMIUMS EARNED- 972.075.380 LOSSES INCURRED- 639.603.995

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	118.212	108.597	69.146	P.P. AUTO LIABILITY	7.247.693	6.924.887	5.126.145
ALLIED LINES	115.853	106.012	95.579	COMM AUTO LIABILITY	198.029	168.810	85.108
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	6.295.283	6.046.645	5.484.947
FARMOWNERS MULTI-PERIL	463.644	418.683	584.676	COMM PHYSICAL DAMAGE	278.760	257.305	384.156
HOMEOWNERS MULTI-PERIL	5.856.042	5.495.805	5.321.866	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1.401.002	1.142.057	455.233	FIDELITY	- - -	- - -	- - -
INLAND MARINE	191.769	175.790	65.626	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	203	48	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	191	175	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	5.321.143	5.324.910	3.434.446	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	323.915	273.837	195.015	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	190.824	155.075	14.454	** TOTAL	28.002.543	26.598.636	21.316.395

* * *

AMERICAN FIDELITY COMPANY
1750 ELM STREET
MANCHESTER, NH 03107

STATE ID NU 03525 PHONE: 603-645-7611
MA- P.O. BOX 960
MANCHESTER, NH 03107

TYPE OF COMPANY- STOCK
INC- 1900 LIC- 1977

ASSETS- 9.109.926 LIABILITIES- - - -
CAPITAL- 1.500.000 SURPLUS- 7.609.926

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 50.347.683 PREMIUMS EARNED- 40.829.912 LOSSES INCURRED- 29.513.839

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	23.673	23.047	18.682
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	30.472	30.147	23.323
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	862	1.105	-10.061	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	55.007	54.299	31.944

AMERICAN FIDELITY INSURANCE COMPANY
2000 CLASSEN CENTER
OKLAHOMA CITY, OK 73125

STATE ID NO 03550 PHONE: 405-523-5382
MA- P.O. BOX 25523
OKLAHOMA CITY, OK 73125

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1977

ASSETS- 53,517,862
CAPITAL- 2,500,000
LIABILITIES- 37,132,180
SURPLUS- 13,885,682

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 40,269,195 PREMIUMS EARNED- 34,519,311 LOSSES INCURRED- 28,473,006

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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AMERICAN FIRE AND CASUALTY COMPANY
604 COURTLAND STREET
ORLANDO, FL 32804

STATE ID NO 03650 PHONE: 513-867-3898
MA- 136 NORTH THIRD STREET
HAMILTON, OH 45025

TYPE OF COMPANY- STOCK
INC- 1932 LIC- 1980

ASSETS- 142,197,828
CAPITAL- 2,636,703
LIABILITIES- 88,437,766
SURPLUS- 51,123,359

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 149,056,816 PREMIUMS EARNED- 142,407,010 LOSSES INCURRED- 94,086,624

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	124,124	114,913	112,578
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	12	-1
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	132,984	127,607	108,622
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	5,456	6,255	4,188	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	512	669	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	145,403	148,405	4,290	ALL OTHER	20	20	- - -
LIABILITY (EXCEPT AUTO)	18,582	16,861	-1,631	** TOTAL	427,081	414,742	228,046

AMERICAN GLOBAL INSURANCE COMPANY
1750 ELM STREET
MANCHESTER, NH 03107

STATE ID NO 04075 PHONE: 603-645-7611
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1946 LIC- 1986

ASSETS- 12,236,446
CAPITAL- 3,000,000
LIABILITIES- 450,963
SURPLUS- 8,785,483

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 22,642,594 PREMIUMS EARNED- 18,500,518 LOSSES INCURRED- 17,424,330

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

AMERICAN GUARANTEE AND LIABILITY INSURANCE COMPANY
20 EXCHANGE ROAD
NEW YORK, NY 10005

STATE ID NO 04100 PHONE: 312-843-6240
MA- 231 NORTH MARTINGALE ROAD
SCHAUMBURG, IL 60196

TYPE OF COMPANY- STOCK
INC- 1939 LIC- 1939

ASSETS- 182.927.038
CAPITAL- 2.350.000
LIABILITIES- 143.414.833
SURPLUS- 37.162.205

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 269.237.508 PREMIUMS EARNED- 244.926.195 LOSSES INCURRED- 126.216.435

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	86	-7	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	49	34	COMM AUTO LIABILITY	108.796	115.163	48.863
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	30.608	34.065	3.412
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	116.076	118.724	12.582	FIDELITY	465	1.598	90
INLAND MARINE	2.884	8.940	-668	SURETY	30	250	-105
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	690	762	6.793
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	70	200	429
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	2
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1.871.655	2.010.118	815.091	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	434.574	798.421	484.046	** TOTAL	2.565.848	3.088.376	1.370.560

AMERICAN HAIL INSURANCE COMPANY
405 SECOND AVENUE SOUTH
MINNEAPOLIS, MN 55431

STATE ID NO 04175 PHONE: 904-677-4453
MA- 140 S. ATLANTIC AVE.
ORMOND BEACH, FL 32074

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1982

ASSETS- 1.064.892
CAPITAL- 600.000
LIABILITIES- 11.463
SURPLUS- 453.429

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 6.702.490 PREMIUMS EARNED- 6.702.490 LOSSES INCURRED- 4.692.319

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	992.143	992.143	1.452.056	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	992.143	992.143	1.452.056

AMERICAN HARDWARE MUTUAL INSURANCE COMPANY
3033 EXCELSIOR BLVD
MINNEAPOLIS, MN 55416

STATE ID NO 04200 PHONE: 612-920-1400
MA- P.O. BOX 435
MINNEAPOLIS, MN 55440

TYPE OF COMPANY- MUTUAL
INC- 1899 LIC- 1920

ASSETS- 239.330.717
CAPITAL- - - -
LIABILITIES- 178.318.642
SURPLUS- 61.012.075

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 155.106.356 PREMIUMS EARNED- 148.293.136 LOSSES INCURRED- 104.355.892

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	-82	197	-191
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	2.597	1.465	17.442
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	329	329	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	1.987	2.017	- - -
HOMEOWNERS MULTI-PERIL	70	71	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	18.974	13.781	1.774	FIDELITY	- - -	- - -	- - -
INLAND MARINE	56.208	30.529	50.317	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	34.869	34.869	26.398	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	5.314	4.391	-485	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1.467	1.176	-17	** TOTAL	121.733	88.825	95.238

AMERICAN HOME ASSURANCE COMPANY
70 PINE STREET
NEW YORK, NY 10270

STATE ID NO 04500 PHONE: 212-770-7000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1899 LIC- 1914

ASSETS- 2,566,295,337 LIABILITIES- 2,095,180,966
CAPITAL- 4,237,635 SURPLUS- 466,876,736

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 988,393,908 PREMIUMS EARNED- 874,371,462 LOSSES INCURRED- 767,174,230

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	396,291	277,630	24,753	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	125,145	87,621	35,223	COMM AUTO LIABILITY	116	116	3
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	51,609
COMMERCIAL MULTI-PERIL	- - -	- - -	-1,307	FIDELITY	- - -	- - -	- - -
INLAND MARINE	20,694	22,031	4,296	SURETY	3,188	6,194	436
MEDICAL MALPRACTICE	- - -	- - -	-14,000	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	54,351	56,329	325,789	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	1,035	929	-80	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	200,165	190,140	316,827	ALL OTHER	-1,601	2,119	-4,486
LIABILITY (EXCEPT AUTO)	566,287	607,507	861,726	** TOTAL	1,365,671	1,248,616	1,600,787

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AMERICAN INDEMNITY COMPANY
ONE AMERICAN INDEMNITY PLAZA
GALVESTON, TX 77550

STATE ID NO 04800 PHONE: 409-766-4674
MA- P.O. BOX 1259
GALVESTON, TX 77553

TYPE OF COMPANY- STOCK
INC- 1913 LIC- 1929

ASSETS- 124,174,381 LIABILITIES- 95,279,834
CAPITAL- 4,000,000 SURPLUS- 24,894,547

NATIONWIDE-BUSINESS- PREMIUMS WRITTEN- 52,502,719 PREMIUMS EARNED- 51,323,263 LOSSES INCURRED- 29,738,715

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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AMERICAN INDEPENDENT REINSURANCE COMPANY
ONE WORLD TRADE CENTER
NEW YORK, NY 10048

STATE ID NO 04825 PHONE: 203-348-0100
MA- P.O. BOX 3802
STAMFORD, CT 06905

TYPE OF COMPANY- STOCK
INC- 1932 LIC- 1965

ASSETS- 102,702,376 LIABILITIES- 89,663,051
CAPITAL- 3,000,000 SURPLUS- 10,039,325

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

AMERICAN INSURANCE COMPANY/THE
1639 STATE HIGHWAY 10
PARSIPPANY, NJ 07054

STATE ID NO 04900 PHONE: 415-899-2484
MA- 777 SAN AMRIN DRIVE
NOVATO, CA 94998

TYPE OF COMPANY- STOCK
INC- 1846 LIC- 1882

ASSETS- 1.519.002.590
CAPITAL- 10.501.770
LIABILITIES- 1.205.046.849
SURPLUS- 303.453.971

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.094.618.916 PREMIUMS EARNED- 1.013.568.173 LOSSES INCURRED- 771.318.908

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.468	1.462	7.262	P.P. AUTO LIABILITY	15.603	15.599	9.502
ALLIED LINES	1.557	1.926	3.330	COMM AUTO LIABILITY	22.851	16.653	8.327
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	18.716	17.427	28.709
FARMOWNERS MULTI-PERIL	- - -	10	-1.867	COMM PHYSICAL DAMAGE	5.075	4.969	6.028
HOMEOWNERS MULTI-PERIL	26.241	31.561	22.203	AIRCRAFT(ALL PERILS)	14.966	14.964	-486.894
COMMERCIAL MULTI-PERIL	1.816.174	1.507.475	943.519	FIDELITY	- - -	587	-995
INLAND MARINE	468.806	447.391	155.791	SURETY	426.467	373.301	58.983
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	-6
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	4.065	2.187	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	475.533	407.517	336.478	ALL OTHER	505	543	- - -
LIABILITY (EXCEPT AUTO)	58.831	72.810	-38.913	** TOTAL	3.354.836	2.916.362	1.049.457

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AMERICAN INTEGRITY INSURANCE COMPANY
TWO PENN CENTER PLAZA
PHILADELPHIA, PA 19102

STATE ID NO 04950 PHONE: 215-561-1400
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1975

ASSETS- 52.275.778
CAPITAL- 1.000.000
LIABILITIES- 33.114.670
SURPLUS- 18.161.108

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 73.661.000 PREMIUMS EARNED- 66.017.714 LOSSES INCURRED- 34.380.075

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	972.433	805.350	454.424	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	972.433	805.350	454.424

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AMERICAN INTERINSURANCE EXCHANGE
4720 KINGSWAY DRIVE
INDIANAPOLIS, IN 46205

STATE ID NO 04975 PHONE: 317-259-6300
MA- P.O. BOX 7009
INDIANAPOLIS, IN 46207

TYPE OF COMPANY- RECIPROCAL
INC- 1964 LIC- 1981

ASSETS- 21.935.210
CAPITAL- - - -
LIABILITIES- 17.985.769
SURPLUS- 3.949.441

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 42.108.559 PREMIUMS EARNED- 43.117.415 LOSSES INCURRED- 23.336.374

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	2.960.238	2.591.120	1.695.188
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	708	1.510	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1.156.121	1.005.258	870.684
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	671	2.610	75
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	247.500	213.259	50.680
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	6.363.038	3.813.757	2.616.627

AMERICAN INTERNATIONAL INSURANCE COMPANY
99 JOHN STREET
NEW YORK, NY 10038

STATE ID NO 05051
MA- SAME
PHONE: 212-770-7000

TYPE OF COMPANY- STOCK
INC- 1986 LIC- 1986

ASSETS- 11.606.743
CAPITAL- 2.500.000
LIABILITIES- 748.776
SURPLUS- 8.357.967

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- -44.969 PREMIUMS EARNED- -1.679 LOSSES INCURRED- 266.078

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-344	733	-111	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	-86	184	-10.080	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	-430	917	-10.191

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AMERICAN LIVE STOCK INSURANCE COMPANY
200 SOUTH FOURTH STREET
GENEVA, IL 60134

STATE ID NO 05500
MA- P.O. BOX 520
GENEVA, IL 60134
PHONE: 312-232-2100

TYPE OF COMPANY- STOCK
INC- 1953 LIC- 1953

ASSETS- 24.581.669
CAPITAL- 2.000.000
LIABILITIES- 9.327.125
SURPLUS- 13.254.544

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 23.731.292 PREMIUMS EARNED- 24.133.146 LOSSES INCURRED- 7.577.621

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	170.196	128.973	37.380	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	330.176	288.973	138.020
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	500.372	417.946	175.400

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AMERICAN LOYALTY INSURANCE COMPANY
10901 RED CIRCLE DRIVE
MINNETONKA, MN 55343

STATE ID NO 05550
MA- 180 MAIDEN LANE
NEW YORK, NY 10038
PHONE: 212-440-3000

TYPE OF COMPANY- STOCK
INC- 1986 LIC- 1986

ASSETS- 35.882.464
CAPITAL- 2.500.000
LIABILITIES- 25.261.938
SURPLUS- 8.120.526

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- -175.874 PREMIUMS EARNED- 2.486.082 LOSSES INCURRED- 4.161.482

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-184	144	-153	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	-219	176	-403	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	-456	4.595	-1.374	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	-4	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	-859	4.915	-1.934

AMERICAN MANUFACTURERS MUTUAL INSURANCE COMPANY
GENERAL DELIVERY
LONG GROVE, IL 60049

STATE ID NO 05650 PHONE: 312-540-2408
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1974 LIC- 1974

ASSETS- 366.063.173 LIABILITIES- 249.280.957
CAPITAL- - - - SURPLUS- 116.782.216

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 164.209.390 PREMIUMS EARNED- 164.803.591 LOSSES INCURRED- 113.384.699

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	47.458	75.186	193.296
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	19.133	40.837	2.201
HOMEOWNERS MULTI-PERIL	-281	199	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	19.590	14.092	6.757	FIDELITY	- - -	- - -	- - -
INLAND MARINE	930	1.015	- - -	SURETY	22.218	17.636	180
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	46.102	42.755	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	393.764	448.895	209.630	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	19.548	52.744	-5.962	** TOTAL	568.442	693.359	404.122

AMERICAN MODERN HOME INSURANCE COMPANY
111 EAST 4TH STREET
CINCINNATI, OH 45202

STATE ID NO 05730 PHONE: 513-721-3010
MA- P.O. BOX 85323
CINCINNATI, OH 45201

TYPE OF COMPANY- STOCK
INC- 1965 LIC- 1975

ASSETS- 82.140.482 LIABILITIES- 59.556.670
CAPITAL- 2.500.000 SURPLUS- 20.083.812

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 54.963.777 PREMIUMS EARNED- 56.694.898 LOSSES INCURRED- 28.507.637

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	335.489	325.795	185.978
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	2.045	7.509	1.322	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	28.350	27.113	3.701	** TOTAL	365.884	360.417	191.001

AMERICAN MOTORISTS INSURANCE COMPANY
GENERAL DELIVERY
LONG GROVE, IL 60049

STATE ID NO 05800 PHONE: 312-540-2408
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1926 LIC- 1932

ASSETS- 856.002.609 LIABILITIES- 652.009.153
CAPITAL- 6.449.529 SURPLUS- 197.543.927

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.129.454.130 PREMIUMS EARNED- 1.025.887.917 LOSSES INCURRED- 663.268.366

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	64	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	325.193	260.408	685
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	142	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	42.118	25.267	-11.062
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	20.876	20.876	14
COMMERCIAL MULTI-PERIL	226.299	175.576	52.516	FIDELITY	4.716	3.816	346
INLAND MARINE	498	3.069	- - -	SURETY	2.150	18.141	30
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	25.772	25.691	26.505	BURGLARY & THEFT	1.435	1.835	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	13.449	12.982	525
OTHER ACCIDENT & HEALTH	890	1.710	-48	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1.173.245	893.058	1.160.167	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	213.876	185.684	-46.013	** TOTAL	2.050.517	1.628.319	1.182.295

AMERICAN MUTUAL INSURANCE COMPANY OF BOSTON　STATE ID NO 05900　PHONE: 617-245-6000
QUANNAPOWITT PARKWAY　MA- SAME
WAKEFIELD, MA 01880

TYPE OF COMPANY- MUTUAL　ASSETS- 117,061,930　LIABILITIES- 95,518,555
INC- 1920 LIC- 1943　CAPITAL- - - -　SURPLUS- 21,543,375

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 156,725,582 PREMIUMS EARNED- 161,257,586 LOSSES INCURRED- 96,803,914

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	36	11	- - -	P.P. AUTO LIABILITY	292	290	- - -
ALLIED LINES	24	7	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	136	136	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	116	145	-30	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	73	84	-12	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	169,260	186,499	110,961	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	169,937	187,172	110,919

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AMERICAN MUTUAL LIABILITY INSURANCE COMPANY　STATE ID NO 06000　PHONE: 617-245-6000
QUANNAPOWITT PARKWAY　MA- SAME
WAKEFIELD, MA 01880

TYPE OF COMPANY- MUTUAL　ASSETS- 655,354,041　LIABILITIES- 550,980,967
INC- 1887 LIC- 1921　CAPITAL- - - -　SURPLUS- 104,373,074

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 174,613,868 PREMIUMS EARNED- 166,084,749 LOSSES INCURRED- 140,627,558

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	22,449	22,327	31,081
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	18,674	18,738	41,569
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	136,267	143,428	107,463	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	238,767	236,348	508,299	** TOTAL	416,157	420,841	688,412

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AMERICAN MUTUAL REINSURANCE COMPANY　STATE ID NO 06200　PHONE: 312-963-2580
850 WARRENVILLE ROAD　MA- SAME
LISLE, IL 60532

TYPE OF COMPANY- MUTUAL　ASSETS- 40,062,340　LIABILITIES- 38,486,747
INC- 1941 LIC- 1945　CAPITAL- - - -　SURPLUS- 1,575,593

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

AMERICAN NATIONAL FIRE INSURANCE COMPANY
5 DAKOTA DRIVE
LAKE SUCCESS, NY 11042

STATE ID NO 06400 PHONE: 513-369-5896
MA- 580 WALNUT STREET
CINCINNATI, OH 45202

TYPE OF COMPANY- STOCK
INC- 1947 LIC- 1953
ASSETS- 69.386.474 LIABILITIES- 58.070.190
CAPITAL- 2.350.000 SURPLUS- 8.966.284

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 606.921.076 PREMIUMS EARNED- 596.386.388 LOSSES INCURRED- 393.931.877

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	2.013	2.876	-716	P.P. AUTO LIABILITY	69.014	86.021	75.305
ALLIED LINES	3.211	3.737	1.068	COMM AUTO LIABILITY	83.262	73.606	22.112
HAIL (GROWING CROPS)	897.668	897.668	879.123	P.P. PHYSICAL DAMAGE	102.695	129.698	84.596
FARMOWNERS MULTI-PERIL	2.435	32.609	57.440	COMM PHYSICAL DAMAGE	65.412	40.286	6.486
HOMEOWNERS MULTI-PERIL	61.039	121.679	137.546	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	315.809	381.771	203.996	FIDELITY	298	358	-89
INLAND MARINE	130.605	127.223	9.059	SURETY	- - -	22	1
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	367	318	59
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	-3.521	289	368
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	305.101	317.450	96.662	ALL OTHER	14	728	- - -
LIABILITY (EXCEPT AUTO)	115.385	170.107	120.998	** TOTAL	2.130.807	2.386.446	1.694.012

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AMERICAN NATIONAL GENERAL INSURANCE COMPANY
1949 E. SUNSHINE
SPRINGFIELD, MO 65899

STATE ID NO 06250 PHONE: 417-887-0220
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1983
ASSETS- 8.496.926 LIABILITIES- 6.410.477
CAPITAL- 2.500.000 SURPLUS- 1.586.449

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 5.145.297 PREMIUMS EARNED- 5.130.355 LOSSES INCURRED- 3.785.438

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	2.524	2.268	1.359
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	409	638	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	2.933	2.906	1.359

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AMERICAN NATIONAL PROPERTY AND CASUALTY COMPANY
1949 E. SUNSHINE
SPRINGFIELD, MO 65889

STATE ID NO 06430 PHONE: 417-887-0220
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1973 LIC- 1976
ASSETS- 113.175.822 LIABILITIES- 63.942.757
CAPITAL- 2.500.000 SURPLUS- 46.733.065

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 74.141.583 PREMIUMS EARNED- 70.104.301 LOSSES INCURRED- 54.189.219

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	535	456	- - -	P.P. AUTO LIABILITY	31.679	32.336	42.488
ALLIED LINES	611	531	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	29.860	31.013	21.315
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	15.743	16.414	34.867	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	577	409	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	200	42	- - -	** TOTAL	79.205	81.201	98.670

AMERICAN OVERSEAS REINSURANCE COMPANY
123 SOUTH BROAD STREET
PHILADELPHIA PA 19109

STATE ID NO 06440 PHONE: 212-668-8422
MA- 40 WALL STREET
NEW YORK, NY 10005

TYPE OF COMPANY- STOCK
INC 1964 LIC- 1976

ASSETS- 80.322.734 LIABILITIES- 42.586.497
CAPITAL- 2.500.000 SURPLUS- 35.236.237

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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AMERICAN POLICYHOLDERS INSURANCE COMPANY
QUANNAPOWITT PARKWAY
WAKEFIELD. MA 01880

STATE ID NO 06500 PHONE: 617-245-6000
MA- SAME

TYPE OF COMPANY- STOCK
INC 1929 LIC- 1961

ASSETS- 44.787.135 LIABILITIES- 34.945.774
CAPITAL- 2.550.000 SURPLUS- 7.291.361

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 29.684.416 PREMIUMS EARNED- 28.188.723 LOSSES INCURRED- 17.828.928

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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AMERICAN PREFERRED INSURANCE COMPANY
500 NORTH MERIDAN STREET
INDIANAPOLIS. IN 46204

STATE ID NO 06580 PHONE: 317-262-6262
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1979

ASSETS- 55.217.848 LIABILITIES- 23.252.194
CAPITAL- 1.250.000 SURPLUS- 30.715.654

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 27.733.854 PREMIUMS EARNED- 27.186.989 LOSSES INCURRED- 19.863.603

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

AMERICAN PROFESSIONAL INSURANCE COMPANY
50 EAST 91ST STREET, STE 305
INDIANAPOLIS, IN 46240

STATE ID NO 06625 PHONE: 317-846-0243
MA- P.O. BOX 80441
INDIANAPOLIS, IN 46280

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1684

ASSETS- 12.666.914
CAPITAL- 2.350.000
LIABILITIES- 9.152.316
SURPLUS- 1.144.598

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.393.250 PREMIUMS EARNED- 4.239.195 LOSSES INCURRED- 6.220.589

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

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AMERICAN PROTECTION INSURANCE COMPANY
GENERAL DELIVERY
LONG GROVE, IL 60049

STATE ID NO 06675 PHONE: 312-540-2408
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1976

ASSETS- 8.073.162
CAPITAL- 2.520.000
LIABILITIES- 2.666.760
SURPLUS- 2.886.402

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 115.[illegible].105 PREMIUMS EARNED- 108.726.181 LOSSES INCURRED- 25.857.415

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	171,472	164,703	-5,552	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	5.657	9.907	6.021
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	2.307	2.536	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	179,436	177.166	469

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AMERICAN RE-INSURANCE COMPANY
306 SOUTH STATE STREET
DOVER, DE 19901

STATE ID NO 06750 PHONE: 212-618-7297
MA- ONE LIBERTY PLAZA
NEW YORK, NY 10006

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1978

ASSETS- 2.321.466.089
CAPITAL- 8.235.771
LIABILITIES- 1.916.859.415
SURPLUS- 396.370.903

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- 80.000 LOSSES INCURRED- 9.664.584

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

AMERICAN ROAD INSURANCE COMPANY /THE
THE AMERICAN ROAD
DEARBORN, MI 48121

STATE ID NO 07000 PHONE: 313-322-9046
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1959 LIC- 1961

ASSETS- 921.327.709
CAPITAL- 3.000.000

LIABILITIES- 603.885.726
SURPLUS- 314.441.983

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 319.899.359 PREMIUMS EARNED- 117.102.735 LOSSES INCURRED- 67.145.313

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	230.612	209.729	534.099
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	367	60	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1.514.214	454.890	244.216	** TOTAL	1.745.193	664.679	778.315

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AMERICAN SECURITY INSURANCE COMPANY
1220 MARKET BLDG., SUITE7000
WILMINGTON, DE 19899

STATE ID NO 07051 PHONE: 404-261-9000
MA- P.O. BOX 50355
ATLANTA, GA 30302

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 0184

ASSETS- 220.552.379
CAPITAL- 2.526.250

LIABILITIES- 129.211.416
SURPLUS- 88.816.713

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 154.782.727 PREMIUMS EARNED- 120.320.562 LOSSES INCURRED- 83.462.154

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	-4
ALLIED LINES	2.723	588	- - -	COMM AUTO LIABILITY	878	878	- - -
HAIL (GROWING CROPS)	2.848.191	2.848.191	2.912.142	P.P. PHYSICAL DAMAGE	- - -	- - -	3.509
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	784	784	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	10.505	7.078	29.239	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	34.937	34.937	3.515
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	2.898.018	2.892.456	2.948.401

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AMERICAN STANDARD INSURANCE COMPANY OF WISCONSIN
3099 EAST WASHINGTON AVENUE
MADISON, WISCONSIN 53704

STATE ID NO 07400 PHONE: 608-249-2111
MA- PO BOX 7430
MADISON, WI 53783

TYPE OF COMPANY- STOCK
INC- 1961 LIC- 1963

ASSETS- 87.269.245
CAPITAL- 2.500.000

LIABILITIES- 14.484.002
SURPLUS- 70.285.243

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 136.768.035 PREMIUMS EARNED- 129.067.900 LOSSES INCURRED- 93.690.627

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	1.539.711	1.438.366	855.864
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	577.990	554.518	331.600
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	2.117.701	1.992.884	1.187.464

AMERICAN STATES INSURANCE COMPANY
500 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46206

STATE ID NO 07500 PHONE: 317-262-6262
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1929 LIC- 1966

ASSETS- 1.530.134.768
CAPITAL- 2.435.990

LIABILITIES- 902.753.200
SURPLUS- 624.945.578

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 668.466.828 PREMIUMS EARNED- 588.200.503 LOSSES INCURRED- 339.766.492

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	21.922	19.416	269
ALLIED LINES	24.669	20.035	2.815
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	317.370	289.307	256.348
HOMEOWNERS MULTI-PERIL	26.295	35.983	4.662
COMMERCIAL MULTI-PERIL	317.786	305.716	132.016
INLAND MARINE	27.496	22.799	37.444
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	248.733	260.778	80.730
WORKMENS COMPENSATION	210.432	195.309	95.984
LIABILITY (EXCEPT AUTO)	165.977	141.272	-26.638

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	67.959	63.755	61.723
COMM AUTO LIABILITY	76.756	75.107	205.452
P.P. PHYSICAL DAMAGE	59.704	57.375	56.945
COMM PHYSICAL DAMAGE	30.487	32.145	13.298
AIRCRAFT(ALL PERILS)	- - -	- - -	20.845
FIDELITY	1.102	1.716	- - -
SURETY	2.824	3.004	5.475
GLASS	511	257	229
BURGLARY & THEFT	- - -	62	- - -
BOILER & MACHINERY	1.783	1.731	3.057
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	1.601.886	1.525.765	930.634

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AMERICAN STATES INSURANCE COMPANY OF TEXAS
9500 FOREST LANE
DALLAS, TX 75231

STATE ID NO 07525 PHONE: 317-262-6651
MA- 500 N. MERIDAN
INDIANAPOLIS, IN 46204

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1982

ASSETS- 8.632.210
CAPITAL- 2.500.000

LIABILITIES- 75.167
SURPLUS- 6.057.043

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 69.262.324 PREMIUMS EARNED- 61.604.508 LOSSES INCURRED- 43.220.365

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	9.966	11.618	63.334
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	9.966	11.618	63.334

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AMERICAN TITLE INSURANCE COMPANY
1101 BRICKELL AVENUE
MIAMI, FL 33131

STATE ID NO 07700 PHONE: 305-374-4300
MA- P.O. BOX 01-5002
MIAMI, FL 33101

TYPE OF COMPANY- STOCK
INC- 1936 LIC- 1959

ASSETS- 60.826.076
CAPITAL- 1.533.818

LIABILITIES- 29.845.275
SURPLUS- 29.446.981

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 55.735.335 PREMIUMS EARNED- 52.166.450 LOSSES INCURRED- 2.837.101

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	470.264	438.966	9.223
ALL OTHER	- - -	- - -	- - -
** TOTAL	470.264	438.966	9.223

AMERICAN UNION INSURANCE COMPANY OF NEW YORK
20 EXCHANGE PLACE-ROOM 3000
NEW YORK, NY 10005

STATE ID NO 07800 PHONE: 317-262-6651
MA- 500 NORTH MERIDAN STREET
INDIANAPOLIS, IN 46204

TYPE OF COMPANY- STOCK
INC- 1923 LIC- 1930

ASSETS- 181,286,427 LIABILITIES- 135,649,825
CAPITAL- 3,000,000 SURPLUS- 42,636,602

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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AMERICAN UNIVERSAL INSURANCE COMPANY
144 WAYLAND AVENUE
PROVIDENCE, RI 02940

STATE ID NO 08000 PHONE: 401-351-4600
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1916 LIC- 1956

ASSETS- 167,189,626 LIABILITIES- 136,234,308
CAPITAL- 4,000,000 SURPLUS- 26,955,318

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 105,826,765 PREMIUMS EARNED- 98,028,506 LOSSES INCURRED- 81,390,700

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	156	156	3	P.P. AUTO LIABILITY	- - -	- - -	22,467
ALLIED LINES	495	627	9	COMM AUTO LIABILITY	420	389	-8,351
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	731	726	-2
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	27	27	-81	FIDELITY	- - -	- - -	- - -
INLAND MARINE	8,532	8,532	305	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	-172	ALL OTHER	- - -	- - -	-59
LIABILITY (EXCEPT AUTO)	-3,714	30,244	298,002	** TOTAL	6,647	40,701	312,121

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AMERICAN WEST INSURANCE COMPANY
2100 LIBRARY CIRCLE
GRAND FORKS, ND 58201

STATE ID NO 08063 PHONE: 701-775-4226
MA- P.O. BOX 1278
GRAND FORKS, ND 58206

TYPE OF COMPANY- STOCK
INC- 1986 LIC- 1986

ASSETS- 9,838,741 LIABILITIES- 7,718,986
CAPITAL- 1,000,000 SURPLUS- 1,119,755

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 13,588,167 PREMIUMS EARNED- 13,415,209 LOSSES INCURRED- 7,341,706

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

AMERICAN ZURICH INSURANCE COMPANY
231 NORTH MARTINGALE ROAD
SCHAUMBURG, IL 60196

STATE ID NO 08065 PHONE: 312-843-6240
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1982

ASSETS- 31.309.116
CAPITAL- 2.500.000
LIABILITIES- 14.340.366
SURPLUS- 14.468.750

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 17.722.640 PREMIUMS EARNED- 16.122.502 LOSSES INCURRED- 13.732.429

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

* * *

AMERICAN-EUROPEAN REINSURANCE CORPORATION
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 03210 PHONE: 212-490-0500
MA- 280 PARK AVENUE
NEW YORK, NY 10017

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1983

ASSETS- 87.668.616
CAPITAL- 7.375.000
LIABILITIES- 73.289.982
SURPLUS- 7.003.634

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

* * *

AMEX ASSURANCE COMPANY
19 S. LASALLE STREET
CHICAGO, IL 60603

STATE ID NO 00037 PHONE: 415-492-7343
MA- 1650 LOS GAMOS DRIVE
SAN RAFAEL, CA 94903

TYPE OF COMPANY- STOCK
INC- 1986 LIC- 1986

ASSETS- 131.906.150
CAPITAL- 2.554.375
LIABILITIES- 112.781.513
SURPLUS- 16.570.262

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 9.598.663 PREMIUMS EARNED- 7.891.561 LOSSES INCURRED- 17.611.864

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	33.258	22.152	151.674	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	137	155	71	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	33.395	22.307	151.745

AMICA MUTUAL INSURANCE COMPANY
10 WEYBOSSET STREET
PROVIDENCE, RI 02940

STATE ID NO 08075 PHONE: 401-521-9100
MA- P.O. BOX 6008
PROVIDENCE, RI 02940

TYPE OF COMPANY- MUTUAL
INC- 1907 LIC- 1945

ASSETS- 896.010.416 LIABILITIES- 591.862.715
CAPITAL- - - - SURPLUS- 304.147.701

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 424.456.256 PREMIUMS EARNED- 405.664.878 LOSSES INCURRED- 239.858.214

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	24.803	23.948	8.632
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	26.822	25.162	16.187
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	549	552	- - -	** TOTAL	52.174	49.662	24.819

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ARGONAUT INSURANCE COMPANY
250 MIDDLEFIELD ROAD
MENLO PARK, CA 94025

STATE ID NO 08200 PHONE: 415-326-0900
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1960

ASSETS- 1.420.989.484 LIABILITIES- 1.225.255.207
CAPITAL- 2.633.606 SURPLUS- 193.100.673

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 217.238.233 PREMIUMS EARNED- 213.227.771 LOSSES INCURRED- 152.408.039

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	4.726	4.877	1.506
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	75	56	-1
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	969.500	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	271.867	293.819	-127.762	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	96	88	-58.995	** TOTAL	276.764	298.840	784.248

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ARGONAUT-MIDWEST INSURANCE COMPANY
8750 W. BRYN MAWR
CHICAGO, IL 60631

STATE ID NO 08250 PHONE: 415-326-0900
MA- 250 MIDDLEFIELD ROAD
MENLO PARK, CA 94025

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1979

ASSETS- 179.994.964 LIABILITIES- 87.386.181
CAPITAL- 2.400.000 SURPLUS- 90.208.783

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 42.399.040 PREMIUMS EARNED- 42.832.841 LOSSES INCURRED- 107.865.177

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	21.354	9.932	312
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	2.375	1.757	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	510	-438.702	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	177.715	197.920	-272.251	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	29.944	26.296	-130.749	** TOTAL	231.388	236.415	-841.390

ARMED FORCES INSURANCE EXCHANGE
900 MERCHANTS NATIONAL TOWER
TOPEKA, KS 66612

STATE ID NO 08315 PHONE: 913-651-5000
MA- P.O. BOX G
FORT LEAVENWORTH, KS 66027

TYPE OF COMPANY- MUTUAL
INC- 1982 LIC- 1985

ASSETS- 35,354,411
CAPITAL- - - -
LIABILITIES- 14,583,895
SURPLUS- 20,770,516

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 17,777,070 PREMIUMS EARNED- 12,697,897 LOSSES INCURRED- 7,049,851

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	10,199	4,512	2,267	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	15,299	6,768	668	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	101,713	44,998	33,572	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	65,018	28,764	9,596	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	7,584	3,355	819	** TOTAL	199,813	88,397	46,922

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ASSOCIATED INDEMNITY CORPORATION
777 SAN MARIN DRIVE
NOVATO, CA 94998

STATE ID NO 08400 PHONE: 415-899-2000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1922 LIC- 1931

ASSETS- 100,787,939
CAPITAL- 2,350,000
LIABILITIES- 58,915,746
SURPLUS- 39,522,193

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 475,421,392 PREMIUMS EARNED- 490,849,854 LOSSES INCURRED- 302,890,637

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	80	-1	P.P. AUTO LIABILITY	107,535	113,506	68,171
ALLIED LINES	- - -	129	-2	COMM AUTO LIABILITY	-32,263	-32,263	-23,486
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	130,750	139,241	145,095
FARMOWNERS MULTI-PERIL	- - -	- - -	139	COMM PHYSICAL DAMAGE	-724	-724	-613
HOMEOWNERS MULTI-PERIL	397,064	439,290	600,473	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	-7	89	-150	FIDELITY	- - -	- - -	- - -
INLAND MARINE	60,221	60,610	7,394	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	2,711	2,711	-611	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	293	301	-45	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	337,291	348,855	50,829	ALL OTHER	116	150	- - -
LIABILITY (EXCEPT AUTO)	-4,065	-4,065	-92,170	** TOTAL	998,922	1,067,910	755,223

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ASSOCIATES INSURANCE COMPANY
1720 RUSKIN STREET
SOUTH BEND, IN 46604

STATE ID NO 08450 PHONE: 214-659-3879
MA- P.O. BOX 660028
DALLAS, TX 75266

TYPE OF COMPANY- STOCK
INC- 1986 LIC- 1986

ASSETS- 117,913,646
CAPITAL- 3,600,000
LIABILITIES- 85,831,778
SURPLUS- 28,481,868

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 87,450,654 PREMIUMS EARNED- 65,321,152 LOSSES INCURRED- 33,357,166

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	178	178	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	223	223	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	244	305
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	272,340	282,937	184,763
HOMEOWNERS MULTI-PERIL	3,625	1,899	840	AIRCRAFT(ALL PERILS)	- - -	- - -	-22
COMMERCIAL MULTI-PERIL	- - -	- - -	73	FIDELITY	- - -	- - -	- - -
INLAND MARINE	4,028	5,476	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	1,718	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	43	43	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	280,437	292,718	185,959

ASSURANCE COMPANY OF AMERICA
125 MAIDEN LANE
NEW YORK, NY 10038

STATE ID NO 08650 PHONE: 301-366-1000
MA- P.O. BOX 1185
BALTIMORE, MD 21203

TYPE OF COMPANY- STOCK
INC- 1965 LIC- 1970

ASSETS- 14,379,307 LIABILITIES- 141,852
CAPITAL- 2,500,000 SURPLUS- 11,737,455

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 128,885,675 PREMIUMS EARNED- 117,156,287 LOSSES INCURRED- 70,411,149

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	1,534	1,119	46
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	-690	-546	-309
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1,996	1,412	62
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	163	-73
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	6,825	33,296	12,586	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	9,663	35,444	12,312

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ATHENA ASSURANCE COMPANY
445 MINNESOTA STREET-SUITE 900
ST. PAUL, MN 55101

STATE ID NO 08725 PHONE: 612-221-8069
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1983

ASSETS- 34,687,855 LIABILITIES- 25,366,078
CAPITAL- 2,500,000 SURPLUS- 6,821,777

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,283,577 PREMIUMS EARNED- 4,189,259 LOSSES INCURRED- 1,878,883

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	3,911	1,409
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	533	133	** TOTAL	- - -	4,444	1,542

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ATLANTA INTERNATIONAL INSURANCE COMPANY
WORLD TRADE CENTER, STE 7967
NEW YORK, NY 10048

STATE ID NO 08750 PHONE: 404-355-9400
MA- 1700 A COMMERCE DRIVE N.W
ATLANTA, GA 30318

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1980

ASSETS- 82,192,553 LIABILITIES- 78,063,850
CAPITAL- 2,560,932 SURPLUS- 1,567,771

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3,363,002 PREMIUMS EARNED- 9,268,413 LOSSES INCURRED- 34,061,688

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	2,175	-30,000	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	932	- - -	COMM AUTO LIABILITY	- - -	- - -	91,364
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	68,605	FIDELITY	- - -	- - -	- - -
INLAND MARINE	-209	342	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	7	22	265,619	** TOTAL	-202	3,471	395,588

ATLANTIC MUTUAL INSURANCE COMPANY
45 WALL STREET
NEW YORK, NY 10005

STATE ID NO 08800 PHONE: 212-943-1800
MA- 430 MOUNTAIN AVENUE
MURRAY HILL, NJ 07974

TYPE OF COMPANY- MUTUAL
INC- 1842 LIC- 1950

ASSETS- 767,079,723
CAPITAL- - - -
LIABILITIES- 545,653,371
SURPLUS- 221,426,352

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 215,050,014 PREMIUMS EARNED- 185,952,247 LOSSES INCURRED- 91,779,030

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	8,440	8,407	-169
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	4,368	3,843	1,018
COMMERCIAL MULTI-PERIL	147,025	135,366	742,460	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	-61	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	25,965	23,324	8,210	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	15,017	12,800	-7,071	ALL OTHER	- - -	- - -	- - -
				** TOTAL	200,815	183,740	744,407

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ATLAS ASSURANCE COMPANY OF AMERICA
61 BROADWAY
NEW YORK, NY 10006

STATE ID NO 08905 PHONE: 609-987-2525
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1978

ASSETS- 108,029,865
CAPITAL- 2,500,000
LIABILITIES- 68,511,161
SURPLUS- 37,018,704

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 105,046,527 PREMIUMS EARNED- 100,809,533 LOSSES INCURRED- 51,206,950

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	86	498	- - -				
ALLIED LINES	56	324	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	28,797	22,606	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	2,429	1,852	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	100	61	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	77,536	73,170	3,724	ALL OTHER	- - -	- - -	- - -
				** TOTAL	109,004	98,509	3,724

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ATLAS INSURANCE COMPANY
4300 SHAWNEE MISSION PARKWAY
SHAWNEE MISSION, KS 66205

STATE ID NO 08907 PHONE: 913-262-2953
MA- P.O. BOX 32370
KANSAS CITY, MO 64111

TYPE OF COMPANY- STOCK
INC- 1986 LIC- 1986

ASSETS- 6,008,764
CAPITAL- 800,000
LIABILITIES- 3,958,859
SURPLUS- 1,249,905

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 8,625,568 PREMIUMS EARNED- 9,039,276 LOSSES INCURRED- 5,985,510

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	4,565	4,406	-501				
ALLIED LINES	716	781	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	5,281	5,187	-501

AUTO OWNERS INSURANCE COMPANY
6101 ANACAPRI BLVD.
LANSING, MI 48917

STATE ID NO 09100 PHONE: 517-323-1200
MA- P.O. BOX 30660
LANSING, MI 48909

TYPE OF COMPANY- MUTUAL
INC- 1916 LIC- 1958

ASSETS- 1.472.341.987
CAPITAL- - - -

LIABILITIES- 1.020.005.213
SURPLUS- 452.336.774

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 783.547.287 PREMIUMS EARNED- 714.223.436 LOSSES INCURRED- 464.904.003

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	446.963	425.675	276.637	P.P. AUTO LIABILITY	984.577	913.949	800.642
ALLIED LINES	79.137	62.992	23.197	COMM AUTO LIABILITY	1.144.306	946.483	823.099
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	819.976	792.712	835.960
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	792.428	720.202	893.097
HOMEOWNERS MULTI-PERIL	622.012	602.902	737.747	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	789.634	641.946	342.189	FIDELITY	260	199	95
INLAND MARINE	94.284	91.288	58.827	SURETY	50	104	-13
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	339	351	5
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	51	6	1
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	53	28	111	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	388.760	312.903	170.098	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	276.309	217.009	25.488	** TOTAL	6.439.139	5.728.749	4.987.180

AUTOMOBILE CLUB INSURANCE COMPANY
3590 TWIN CREEKS DRIVE
COLUMBUS, OH 43204

STATE ID NO 08920 PHONE: 614-272-6951
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1946 LIC- 1975

ASSETS- 54.194.692
CAPITAL- 2.688.750

LIABILITIES- 36.422.401
SURPLUS- 15.083.541

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 46.786.864 PREMIUMS EARNED- 45.124.882 LOSSES INCURRED- 29.668.016

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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AUTOMOBILE INSURANCE COMPANY %AETNA INSURANCE COMPANY
151 FARMINGTON AVENUE
HARTFORD, CT 06156

STATE ID NO 08950 PHONE: 203-725-2995
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1970

ASSETS- 175.814.187
CAPITAL- 2.500.000

LIABILITIES- 140.182.424
SURPLUS- 33.131.763

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 434.232.803 PREMIUMS EARNED- 417.126.016 LOSSES INCURRED- 283.704.834

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	318.593	316.412	173.172
ALLIED LINES	- - -	-19	- - -	COMM AUTO LIABILITY	214	170	-62
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	246.581	237.574	213.113
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	296	248	731
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	36.102	40.509	-14.740	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	1	-25	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	3.062	-60.912	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	924.700	896.615	1.756.804	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	-219	-162	4	** TOTAL	1.526.267	1.494.610	2.068.085

AVEMCO INSURANCE COMPANY
411 AVIATION WAY
FREDERICK, MD 21701

STATE ID NO 09200
MA- SAME

PHONE: 301-694-5700

TYPE OF COMPANY- STOCK
INC- 1960 LIC- 1966

ASSETS- 127.435.564
CAPITAL- 2.002.000

LIABILITIES- 86.014.192
SURPLUS- 39.619.372

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 68.848.980 PREMIUMS EARNED- 63.978.726 LOSSES INCURRED- 30.260.908

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	8.530	11.637	420
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	50	50	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	320.789	296.383	83.911
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	329.369	306.070	84.331

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BALBOA INSURANCE COMPANY
3349 MICHELSON DR.
IRVINE, CA 92713

STATE ID NO 09350
MA- P.O. BOX 19702
IRVINE, CA 92713

PHONE: 714-553-7966

TYPE OF COMPANY- STOCK
INC- 1948 LIC- 1976

ASSETS- 272.192.488
CAPITAL- 2.500.000

LIABILITIES- 186.143.216
SURPLUS- 83.549.272

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 168.408.363 PREMIUMS EARNED- 190.171.157 LOSSES INCURRED- 147.534.756

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-669	53.223	-1.627
ALLIED LINES	- - -	- - -	-1.000
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	-11.458	-9.334	-253.633
INLAND MARINE	-53	-156	20
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	81.569	81.569	30.536
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	-21.773	-10.713	-12.985
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	144	144	16
SURETY	25.906	20.862	-6.101
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	107	-11
** TOTAL	73.686	135.702	-244.785

* * *

BANKERS AND SHIPPERS INSURANCE COMPANY OF NEW YORK
80 JOHN STREET
NEW YORK, NY 10038

STATE ID NO 10000
MA- 3060 SOUTH CHURCH STREET
BURLINGTON, NC 27215

PHONE: 919-584-3711

TYPE OF COMPANY- STOCK
INC- 1918 LIC- 1921

ASSETS- 19.195.209
CAPITAL- 2.350.000

LIABILITIES- 7.097.796
SURPLUS- 9.747.413

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 7.024.948 PREMIUMS EARNED- 6.265.098 LOSSES INCURRED- 8.546.012

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	-180
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	-180

BANKERS MULTIPLE LINE INSURANCE COMPANY
INSURANCE EXCHANGE BUILDING
DES MOINES, IA 50319

STATE ID NO 09700 PHONE: 312-777-7000
MA- 4810 N. KENNETH AVENUE
CHICAGO, IL 60630

TYPE OF COMPANY- STOCK
INC- 1883 LIC- 1906

ASSETS- 67,861,664
CAPITAL- 2,772,000
LIABILITIES- 45,371,372
SURPLUS- 19,698,272

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 26,118,033 PREMIUMS EARNED- 29,649,716 LOSSES INCURRED- 13,899,176

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	278,798	315,499	103,997	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	278,798	315,499	103,997

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BANKERS STANDARD FIRE AND MARINE INSURANCE COMPANY
1541 W. MOCKINGBIRD LANE
DALLAS, TX 75247

STATE ID NO 10050 PHONE: 215-241-4480
MA- 1600 ARCH STREET
PHILADELPHIA, PA 19103

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1977

ASSETS- 40,075,887
CAPITAL- 1,800,000
LIABILITIES- 31,484,872
SURPLUS- 6,791,015

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- -8,397 PREMIUMS EARNED- 57,161 LOSSES INCURRED- 95,905

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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BANKERS STANDARD INSURANCE COMPANY
2502 ROCKY POINT DRIVE
TAMPA, FL 33607

STATE ID NO 10075 PHONE: 215-241-4480
MA- 1600 ARCH STREET
PHILADELPHIA, PA 19103

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1978

ASSETS- 92,088,696
CAPITAL- 2,500,000
LIABILITIES- 72,331,288
SURPLUS- 17,257,408

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 103,069,563 PREMIUMS EARNED- 99,028,532 LOSSES INCURRED- 55,292,217

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	11,370	10,500	151
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	226	226	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	14,383	13,095	30,165
FARMOWNERS MULTI-PERIL	- - -	- - -	-148	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	39,085	32,916	57,055	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	56,492	58,668	1,071	FIDELITY	- - -	- - -	- - -
INLAND MARINE	40,443	34,477	73,272	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	37	38	1
LIABILITY (EXCEPT AUTO)	108	82	- - -	** TOTAL	162,144	150,002	161,567

BAUSCH AND LOMB INSURANCE COMPANY
1400 NORTH GOODMANSTREET
ROCHESTER, NY 14692

STATE ID NO 10205 PHONE: 716-338-8523
MA- P.O. BOX 396
ROCHESTER, NY 14692

TYPE OF COMPANY- STOCK
INC- 1971 LIC- 1986

ASSETS- 7.610.641
CAPITAL- 1.000.000
LIABILITIES- 2.277.541
SURPLUS- 6.333.100

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.999.763 PREMIUMS EARNED- 2.102.741 LOSSES INCURRED- 965.303

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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BCS INSURANCE COMPANY
6740 N. HIGH STREET
WORTHINGTON, OH 43085

STATE ID NO 09250 PHONE: 312-951-7716
MA- 676 N. ST. CLAIR
CHICAGO, IL 60611

TYPE OF COMPANY- STOCK
INC- 1950 LIC- 1974

ASSETS- 53.767.477
CAPITAL- 2.500.000
LIABILITIES- 28.808.069
SURPLUS- 22.459.408

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 15.228.362 PREMIUMS EARNED- 14.618.688 LOSSES INCURRED- 7.476.190

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	7.844	4.932	4.007	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	7.844	4.932	4.007

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BIRMINGHAM FIRE INSURANCE COMPANY OF PENNSYLVANIA
600 GPPG PLACE
PITTSBURGH, PA 15222

STATE ID NO 10600 PHONE: 212-770-7000
MA- 70 PINE STREET
NEW YORK, NY 10270

TYPE OF COMPANY- STOCK
INC- 1887 LIC- 1932

ASSETS- 354.398.706
CAPITAL- 2.500.000
LIABILITIES- 288.305.810
SURPLUS- 63.592.896

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 70.578.940 PREMIUMS EARNED- 68.289.760 LOSSES INCURRED- 28.524.471

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-249	1.687	-985	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	-136	323	-1.071	COMM AUTO LIABILITY	3.386	3.079	502
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	8.600	7.882	590
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	-105	-1.023	-497	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	172	27.933	45.194	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	-528	** TOTAL	11.668	39.881	43.205

BITUMINOUS CASUALTY CORPORATION
320 - 18TH STREET
ROCK ISLAND, IL 61201

STATE ID NO 10700 PHONE: 309-786-5401
MA- SAME

TYPE OF COMPANY- STOCK
INC 1928 LIC- 1936

ASSETS- 217.984.118 LIABILITIES- 169.270.334
CAPITAL- 9.500.000 SURPLUS- 39.213.784

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 180.588.523 PREMIUMS EARNED- 176.219.298 LOSSES INCURRED- 120.223.542

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	9.765	27.888	7.200	P.P. AUTO LIABILITY	3.790	4.256	-500
ALLIED LINES	534.218	542.389	748.959	COMM AUTO LIABILITY	171.799	183.786	91.692
HAIL (GROWING CROPS)	2.648	2.648	2.233	P.P. PHYSICAL DAMAGE	6.607	8.001	513
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	101.879	112.197	20.451
HOMEOWNERS MULTI-PERIL	- - -	14	6.200	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	524.869	535.652	131.409	FIDELITY	183	183	- - -
INLAND MARINE	118.752	114.854	27.649	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	371	-1.102
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	533.354	621.431	518.653	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	256.588	215.751	112.949	** TOTAL	2.264.452	2.369.421	1.666.306

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BITUMINOUS FIRE AND MARINE INSURANCE COMPANY
320-18TH STREET
ROCK ISLAND, IL 61201

STATE ID NO 10800 PHONE: 309-786-5401
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1942 LIC- 1952

ASSETS- 62.773.801 LIABILITIES- 45.950.826
CAPITAL- 2.500.000 SURPLUS- 14.322.975

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 16.176.588 PREMIUMS EARNED- 21.666.891 LOSSES INCURRED- 17.134.845

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-89	1.585	-400	P.P. AUTO LIABILITY	196	616	-300
ALLIED LINES	-133	1.716	-400	COMM AUTO LIABILITY	7.051	14.719	157.977
HAIL (GROWING CROPS)	727.872	727.872	625.135	P.P. PHYSICAL DAMAGE	1.487	2.016	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	5.254	11.990	1.564
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	170.896	211.149	87.164	FIDELITY	- - -	- - -	- - -
INLAND MARINE	32.145	38.286	74.033	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	103.268	135.197	40.277	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	200	200	100	** TOTAL	1.048.147	1.145.346	985.150

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BLUE RIDGE INSURANCE COMPANY
2000 CENTURY PLAZA BLDG., SUITE 210
COLUMBIA, MD 21044

STATE ID NO 10950 PHONE: 214-559-1222
MA- P.O. BOX 660560
DALLAS, TX 75266

TYPE OF COMPANY- STOCK
INC 1928 LIC- 1971

ASSETS- 11.488.691 LIABILITIES- 2.338.761
CAPITAL- 1.800.000 SURPLUS- 7.349.930

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 127.903.180 PREMIUMS EARNED- 137.603.158 LOSSES INCURRED- 105.451.792

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

BOND INVESTORS GUARANTY INSURANCE COMPANY
133 SOUTH FOURTH STREET
SPRINGFIELD, IL 62720

STATE ID NO 10984 PHONE: 212-412-7422
MA- 70 PINE STREET
NEW YORK, NY 10270

TYPE OF COMPANY- STOCK
INC- 1984 LIC- 1984

ASSETS- 219,586,497
CAPITAL- 2,355,000
LIABILITIES- 88,388,217
SURPLUS- 128,843,280

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 27,553,129 PREMIUMS EARNED- 7,211,629 LOSSES INCURRED- 14,183

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	8,204	- - -
** TOTAL	- - -	8,204	- - -

BOSTON OLD COLONY INSURANCE COMPANY
200 5TH AVENUE
WALTHAM, MA 02154

STATE ID NO 11100 PHONE: 212-440-3000
MA- 180 MAIDEN LANE
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1906 LIC- 1910

ASSETS- 98,356,576
CAPITAL- 2,400,000
LIABILITIES- 76,425,970
SURPLUS- 19,530,606

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 87,657,164 PREMIUMS EARNED- 84,154,261 LOSSES INCURRED- 53,375,729

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	20	-35
ALLIED LINES	- - -	163	-668
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	2,795	4,423	-130
HOMEOWNERS MULTI-PERIL	- - -	- - -	-4
COMMERCIAL MULTI-PERIL	- - -	- - -	-1,064
INLAND MARINE	- - -	- - -	2,398
MEDICAL MALPRACTICE	- - -	- - -	-775
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	1,069	638	-159
LIABILITY (EXCEPT AUTO)	682	662	-439

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	-4,043
COMM AUTO LIABILITY	3,232	3,509	27
P.P. PHYSICAL DAMAGE	- - -	- - -	-15
COMM PHYSICAL DAMAGE	-1,057	-590	-220
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	-2
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	6,721	8,825	-5,129

BROTHERHOOD MUTUAL INSURANCE COMPANY
6400 BROTHERHOOD WAY
FORT WAYNE, IN 46825

STATE ID NO 11200 PHONE: 219-482-8666
MA- P.O. BOX 2227
FORT WAYNE, IN 46801

TYPE OF COMPANY- MUTUAL
INC- 1935 LIC- 1962

ASSETS- 23,759,809
CAPITAL- - - -
LIABILITIES- 16,729,344
SURPLUS- 7,030,465

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 27,666,400 PREMIUMS EARNED- 26,308,376 LOSSES INCURRED- 12,367,901

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	191	107	-100
ALLIED LINES	192	111	-100
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	792	792	- - -
HOMEOWNERS MULTI-PERIL	5,772	6,589	9,726
COMMERCIAL MULTI-PERIL	9,761	9,946	24,413
INLAND MARINE	9	9	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	400	440	100
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	17,117	17,994	34,039

C P A INSURANCE COMPANY
2411-14TH STREET
DETROIT, MI 48216

STATE ID NO 18600 PHONE: 313-964-1240
MA- P.O. BOX 33021
DETROIT, MI 48232

TYPE OF COMPANY- STOCK
INC- 1915 LIC- 1952

ASSETS- 4.085.484 LIABILITIES- 1.666.840
CAPITAL- 700.000 SURPLUS- 1.718.644

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.642.053 PREMIUMS EARNED- 1.644.668 LOSSES INCURRED- 940.611

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	66.862	66.968	28.772
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	66.862	66.968	28.772

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CALVERT INSURANCE COMPANY
PUBLIC LEDGER BLDG., ROOM 1050
PHILADELPHIA, PA 19106

STATE ID NO 11610 PHONE: 212-964-1332
MA- 123 WILLIAM STREET
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1925 LIC- 1940

ASSETS- 24.712.533 LIABILITIES- 14.201.536
CAPITAL- 2.500.000 SURPLUS- 8.010.997

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 21.179.696 PREMIUMS EARNED- 23.348.533 LOSSES INCURRED- 14.174.641

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	337	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	27.000	23.997	- - -	** TOTAL	27.000	24.334	- - -

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CAMDEN FIRE INSURANCE ASSOCIATION/THE
ROUTE 70 & CUTHBERT BLVD.
CHERRY HILL, NJ 08034

STATE ID NO 11700 PHONE: 215-625-2025
MA- 436 WALNUT STREET
PHILADELPHIA, PA 19105

TYPE OF COMPANY- STOCK
INC- 1841 LIC- 1910

ASSETS- 539.230.037 LIABILITIES- 238.784.249
CAPITAL- 2.500.000 SURPLUS- 297.945.788

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 124.911.536 PREMIUMS EARNED- 121.333.897 LOSSES INCURRED- 67.309.113

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	841	555	54
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	359	247	12
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	607	348	33	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	2	1
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1.807	1.152	100

CANAL INSURANCE COMPANY
417 EAST NORTH STREET
GREENVILLE, SC 29601

STATE ID NO 11800 PHONE: 803-242-5365
MA- P.O. BOX 7
GREENVILLE, SC 29602

TYPE OF COMPANY- STOCK
INC- 1939 LIC- 1958

ASSETS- 156.020.017
CAPITAL- 3.000.000
LIABILITIES- 119.060.370
SURPLUS- 33.959.647

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 110.610.446 PREMIUMS EARNED- 92.930.429 LOSSES INCURRED- 60.021.582

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	53.397	56.194	53.992
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	29.322	37.583	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	447	541	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	83.166	94.318	53.992

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CANNERS EXCHANGE SUBSCRIBERS AT WARNER INTER-INSURANCE BUREAU/
7411 LAKE STREET
RIVER FOREST, IL 60305

STATE ID NO 11900 PHONE: 312-366-1200
MA- 2000 WESTWOOD DRIVE
WAUSAU, WI 54401

TYPE OF COMPANY- RECIPROCAL
INC- 1907 LIC- 1917

ASSETS- 10.027.703
CAPITAL- - - -
LIABILITIES- 7.029.876
SURPLUS- 2.997.827

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 7.513.018 PREMIUMS EARNED- 14.350.978 LOSSES INCURRED- 7.951.777

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	189	189	-219	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	17	17	-85	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1	10	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	207	216	-304

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CAROLINA CASUALTY INSURANCE COMPANY
1107 MYRA STREET
JACKSONVILLE, FL 32204

STATE ID NO 12300 PHONE: 904-354-1691
MA- P.O. BOX 2575
JACKSONVILLE, FL 32203

TYPE OF COMPANY- STOCK
INC- 1951 LIC- 1966

ASSETS- 75.201.977
CAPITAL- 2.493.998
LIABILITIES- 49.624.049
SURPLUS- 23.083.930

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 76.863.963 PREMIUMS EARNED- 77.312.418 LOSSES INCURRED- 57.190.750

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	343.434	337.614	285.147
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	174.968	184.822	164.921
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	62.891	44.586	8.700	SURETY	210	330	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	5.662	5.459	- - -	** TOTAL	587.165	572.811	458.768

CASUALTY INDEMNITY EXCHANGE
235 E. HIGH STREET, SUITE 300
JEFFERSON CITY, MO 65101

STATE ID NO 12500 PHONE: 314-634-3531
MA- SAME

TYPE OF COMPANY- MUTUAL ASSETS- 27,880,414 LIABILITIES- 20,719,376
INC- 1912 LIC- 1923 CAPITAL- - - - SURPLUS- 7,161,038

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 42,418,011 PREMIUMS EARNED- 35,136,883 LOSSES INCURRED- 6,561,745

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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CASUALTY RECIPROCAL EXCHANGE
92ND AND STATE LINE
KANSAS CITY, MO 64114

STATE ID NO 12600 PHONE: 816-361-3400
MA- SAME

TYPE OF COMPANY- MUTUAL ASSETS- 114,835,398 LIABILITIES- 92,952,066
INC- 1912 LIC- 1917 CAPITAL- - - - SURPLUS- 21,883,332

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 92,461,604 PREMIUMS EARNED- 89,614,604 LOSSES INCURRED- 58,961,456

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	403	404	-21	P.P. AUTO LIABILITY	984	781	49
ALLIED LINES	345	347	10	COMM AUTO LIABILITY	424	1,204	557
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	299	287	9
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	7,332	5,964	2,278	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	608,684	536,225	488,791	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	75	75	5	** TOTAL	618,546	545,287	491,678

CELINA MUTUAL INSURANCE COMPANY /THE
ONE INSURANCE SQUARE
CELINA, OH 45822

STATE ID NO 13315 PHONE: 419-586-5181
MA- SAME

TYPE OF COMPANY- MUTUAL ASSETS- 52,025,652 LIABILITIES- 41,526,217
INC- 1919 LIC- 1981 CAPITAL- - - - SURPLUS- 10,499,435

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 29,890,353 PREMIUMS EARNED- 30,841,451 LOSSES INCURRED- 18,969,353

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

CENTAUR INSURANCE COMPANY
1933 N. MEACHAM ROAD
SCHAUMBURG, IL 60173

STATE ID NO 13350
MA- SAME

PHONE: 312-843-6800

TYPE OF COMPANY- STOCK
INC- 1973 LIC- 1979

ASSETS- 135,517,298
CAPITAL- 2,500,000

LIABILITIES- 131,488,938
SURPLUS- 1,528,360

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- -600,922 PREMIUMS EARNED- -270,953 LOSSES INCURRED- 25,954,662

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	-55,468	** TOTAL	- - -	- - -	55,468

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CENTENNIAL INSURANCE COMPANY
45 WALL STREET
NEW YORK, NY 10005

STATE ID NO 13400
MA- SAME

PHONE: 201-771-0660

TYPE OF COMPANY- STOCK
INC- 1941 LIC- 1950

ASSETS- 239,076,118
CAPITAL- 3,000,000

LIABILITIES- 182,714,993
SURPLUS- 53,361,125

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 323,257,568 PREMIUMS EARNED- 303,611,419 LOSSES INCURRED- 157,545,902

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	2,169	1,805	-18	P.P. AUTO LIABILITY	-25	-22	-108
ALLIED LINES	1,706	1,332	-12	COMM AUTO LIABILITY	69,649	48,196	-36,438
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	13,768	16,659	11,567
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	20,876	20,876	14
COMMERCIAL MULTI-PERIL	450,626	416,533	606,634	FIDELITY	- - -	2,175	17
INLAND MARINE	131,291	139,931	190,940	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	214	155	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	151,987	111,919	-219,881	ALL OTHER	1,566	894	36
LIABILITY (EXCEPT AUTO)	8,774	4,952	-6,325	** TOTAL	852,601	765,405	548,426

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CENTRAL MUTUAL INSURANCE COMPANY
800 SOUTH WASHINGTON STREET
VAN WERT, OH 45891

STATE ID NO 13600
MA- SAME

PHONE: 419-238-1010

TYPE OF COMPANY- MUTUAL
INC- 1876 LIC- 1918

ASSETS- 206,899,160
CAPITAL- - - -

LIABILITIES- 158,871,895
SURPLUS- 48,027,265

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 79,375,206 PREMIUMS EARNED- 80,697,884 LOSSES INCURRED- 43,043,848

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

CENTRAL PLAINS INSURANCE COMPANY, INC.
ONE EAST NINTH STREET
HUTCHINSON, KS 67501

STATE ID NO 14000 PHONE: 619-578-6712
MA- 10089 WILLOW CREEK ROAD
SAN DIEGO, CA 92131

TYPE OF COMPANY- MUTUAL
INC- 1953 LIC- 1960

ASSETS- 22,626,874
CAPITAL- - - -

LIABILITIES- 1,501,958
SURPLUS- 21,124,916

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 42,405 PREMIUMS EARNED- 42,405 LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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CENTURY - NATIONAL INSURANCE COMPANY
16600 SHERMAN WAY
VAN NUYS, CA 91406

STATE ID NO 14157 PHONE: 818-760-0880
MA- P.O. BOX 3999
NORTH HOLLYWOOD, CA 91609

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1986

ASSETS- 104,076,544
CAPITAL- 1,400,000

LIABILITIES- 84,973,905
SURPLUS- 17,702,639

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 90,440,999 PREMIUMS EARNED- 62,928,327 LOSSES INCURRED- 30,067,507

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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CENTURY INDEMNITY COMPANY
900 CATTAGE GROVE ROAD
BLOOMFIELD, CT 06002

STATE ID NO 14150 PHONE: 215-241-4000
MA- 1600 ARCH STREET
PHILADELPHIA, PA 19103

TYPE OF COMPANY- STOCK
INC- 1963 LIC- 1971

ASSETS- 50,449,258
CAPITAL- 2,500,000

LIABILITIES- 39,993,728
SURPLUS- 7,955,530

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 99,527,378 PREMIUMS EARNED- 114,738,647 LOSSES INCURRED- 57,791,252

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	7,114	20,925	-4,286	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	3,609	4,970	-1,431	COMM AUTO LIABILITY	- - -	- - -	-150
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	75
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	118	161	-28	FIDELITY	- - -	- - -	- - -
INLAND MARINE	90,795	73,185	62,011	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	255	85	-68	ALL OTHER	- - -	219	220
LIABILITY (EXCEPT AUTO)	4	3	-99,551	** TOTAL	101,895	99,548	-43,208

CHARTER OAK FIRE INSURANCE COMPANY/THE
ONE TOWER SQUARE
HARTFORD, CT 06183

STATE ID NO 14600 PHONE: 203-277-3911
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1931 LIC- 1959

ASSETS- 422.955.500 LIABILITIES- 345.620.894
CAPITAL- 3.000.000 SURPLUS- 74.334.606

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 826,052,218 PREMIUMS EARNED- 753,888,218 LOSSES INCURRED- 438,803.911

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	522,279	525,626	11,849	P.P. AUTO LIABILITY	80.673	78.674	46.532
ALLIED LINES	297,383	275.365	14.358	COMM AUTO LIABILITY	-106	298	-586
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	60.052	59.015	13.308
FARMOWNERS MULTI-PERIL	166,025	148,579	88,016	COMM PHYSICAL DAMAGE	66	504	-1.113
HOMEOWNERS MULTI-PERIL	57.618	58,171	14.673	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	691,630	678,508	284,357	FIDELITY	13,069	11,884	49
INLAND MARINE	136,063	127,067	53,427	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	995	1,134	-1,033	GLASS	8,650	8.138	4.828
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	4.483	4.031	3
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	135.273	138.617	-1.662
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	6.191	8.380	-5,746	ALL OTHER	1.552	2,226	- - -
LIABILITY (EXCEPT AUTO)	855.458	805,712	416.338	** TOTAL	3,035.354	2,931.929	937.598

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CHEROKEE INSURANCE COMPANY
500 CHURCH STREET-3RD FLOOR
NASHVILLE, TN 37219

STATE ID NO 14525 PHONE: 615-254-4622
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1946 LIC- 1979

ASSETS- 22.398.320 LIABILITIES- 52.003.539
CAPITAL- 2.000.000 SURPLUS- -31.605.219

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- -230.222 PREMIUMS EARNED- -230.222 LOSSES INCURRED- 1.171.959

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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CHICAGO INSURANCE COMPANY
55 EAST MONROE STREET
CHICAGO, IL 60603

STATE ID NO 14575 PHONE: 312-346-6400
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1950 LIC- 1976

ASSETS- 84,906,738 LIABILITIES- 65.137.518
CAPITAL- 3.000,000 SURPLUS- 16.767.220

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 75.204.383 PREMIUMS EARNED- 78,140.028 LOSSES INCURRED- 97.524.668

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	66.199	65.720	22.607	P.P. AUTO LIABILITY	- - -	6	-171
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	16.983	7.397	72.112
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	-162
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	-173	-173	-2.757
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	-866	FIDELITY	- - -	- - -	- - -
INLAND MARINE	4,007	16.185	-2.273	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	96.506	81,896	39.529	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	-107	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	99.729	123.928	18.263	** TOTAL	283.251	294.959	146.195

CHICAGO TITLE INSURANCE COMPANY
1025 GRAND AVENUE
KANSAS CITY, MO 64142

STATE ID NO 14600 PHONE: 312-630-2357
MA- 111 NORTH CANAL, STE 451
CHICAGO, IL 60606

TYPE OF COMPANY- STOCK
INC- 1961 LIC- 1962

ASSETS- 265,061,803 LIABILITIES- 182,531,931
CAPITAL- 2,000,000 SURPLUS- 80,529,872

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 278,506,969 PREMIUMS EARNED- 266,927,792 LOSSES INCURRED- 35,187,383

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	1,008,625	977,457	88,393
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1,008,625	977,457	88,393

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CHRYSLER INSURANCE COMPANY
901 WILSHIRE DRIVE
TROY, MI 48084

STATE ID NO 14750 PHONE: 313-244-3282
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1964 LIC- 1966

ASSETS- 103,941,566 LIABILITIES- 43,788,940
CAPITAL- 2,500,000 SURPLUS- 57,652,626

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 47,684,439 PREMIUMS EARNED- 42,557,145 LOSSES INCURRED- 25,529,632

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	156,504	143,588	28,044
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	49,905	49,905	56,671	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	206,409	193,493	84,715

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CHURCH INSURANCE COMPANY
800 SECOND AVENUE
NEW YORK, NY 10017

STATE ID NO 14795 PHONE: 212-661-6700
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1929 LIC- 1986

ASSETS- 34,476,249 LIABILITIES- 14,422,073
CAPITAL- 2,500,000 SURPLUS- 17,554,176

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 19,814,691 PREMIUMS EARNED- 18,337,332 LOSSES INCURRED- 23,677,583

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	96	64	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	224	140	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	2,036	2,145	3,145	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	51,581	50,358	49,956	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	430	366	- - -	** TOTAL	56,365	53,071	53,101

CHURCH MUTUAL INSURANCE COMPANY
3000 SCHUSTER LANE
MERRILL, WI 54452

STATE ID NO 14800 PHONE: 715-536-5577
MA- P.O. BOX 357
MERRILL, WI 54452

TYPE OF COMPANY- MUTUAL
INC- 1897 LIC- 1951

ASSETS- 112.872.883
CAPITAL- - - -
LIABILITIES- 79.978.971
SURPLUS- 32.893.912

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 91.977.352 PREMIUMS EARNED- 79.285.117 LOSSES INCURRED- 51.603.307

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.140	1.216	-96	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	2.227	2.237	2.050	COMM AUTO LIABILITY	23.897	20.546	8.952
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	11.232	10.058	17.496
HOMEOWNERS MULTI-PERIL	30.825	27.223	24.265	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	846.816	735.757	408.190	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1.181	1.143	36	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	633	696	189	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	91	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	104.893	98.108	28.504	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	28.169	21.037	358	** TOTAL	1.051.015	918.112	489.944

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CIGNA INSURANCE COMPANY
3700 WILSHIRE BLVD.
LOS ANGELES, CA 90010

STATE ID NO 11405 PHONE: 215-241-4480
MA- 1600 ARCH STREET
PHILADELPHIA, PA 19103

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 1983

ASSETS- 665.738.848
CAPITAL- 3.000.000
LIABILITIES- 557.685.914
SURPLUS- 105.052.934

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 353.578.376 PREMIUMS EARNED- 279.786.327 LOSSES INCURRED- 229.316.196

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	-146	P.P. AUTO LIABILITY	6.098	5.721	1.169
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	6.729	6.515	10.595
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	-2.096
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	33.626	24.199	-1.906	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	19.863	59.551	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	35.041	35.207	45.004	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	-597	26.975	-24.346	** TOTAL	80.895	118.480	87.825

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CIM INSURANCE CORPORATION
ONE EXECUTIVE BLVD
YONKERS, NY 10701

STATE ID NO 14900 PHONE: 313-556-2449
MA- 3044 WEST GRAND BLVD
DETROIT, MI 48202

TYPE OF COMPANY- STOCK
INC- 1965 LIC- 1967

ASSETS- 39.510.427
CAPITAL- 2.500.000
LIABILITIES- 11.646.804
SURPLUS- 25.363.623

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 93.682.940 PREMIUMS EARNED- 85.086.724 LOSSES INCURRED- 56.480.068

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	-
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	680.389	514.361	426.675
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	680.389	514.361	426.675

CIMARRON INSURANCE COMPANY, INC.
MAIN STREET
CIMARRON, KANSAS 67835

STATE ID NO 15000 PHONE: 316-855-3456
MA- SAME

TYPE OF COMPANY- STOCK
INC 1927 LIC- 1949

ASSETS- 21.086.753 LIABILITIES- 17.739.634
CAPITAL- 1.250.000 SURPLUS- 2.097.119

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 31.242.150 PREMIUMS EARNED- 32.953.918 LOSSES INCURRED- 18.665.637

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	28.511	30.758	-732	P.P. AUTO LIABILITY	31.354	29.538	7,220
ALLIED LINES	22,222	25.382	16,435	COMM AUTO LIABILITY	51.487	51,430	76.069
HAIL (GROWING CROPS)	1,199,251	1,199,251	1.160,756	P.P. PHYSICAL DAMAGE	35.144	36.563	34,280
FARMOWNERS MULTI-PERIL	96.642	112,921	103,057	COMM PHYSICAL DAMAGE	81,179	90.798	40.037
HOMEOWNERS MULTI-PERIL	101,986	101.640	226,775	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	18,886	20,162	56,584	FIDELITY	- - -	- - -	- - -
INLAND MARINE	61,857	59.050	16.768	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	661	836	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	213	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	80	221	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	41.819	46.927	2,852	** TOTAL	1,771,079	1,805,690	1,740,101

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CINCINNATI INSURANCE COMPANY/THE
6200 SOUTH GILMORE ROAD
FAIRFIELD, OH 45014

STATE ID NO 15040 PHONE: 513-870-2000
MA- P.O. BOX 145496
CINCINNATI, OH 45214

TYPE OF COMPANY- STOCK
INC- 1950 LIC- 1982

ASSETS- 897.394.141 LIABILITIES- 622,650,737
CAPITAL- 2,510.395 SURPLUS- 272.233.009

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 633.240.593 PREMIUMS EARNED- 593.536.757 LOSSES INCURRED- 338.653.805

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	11,156	6,591	128	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	11,156	6.591	128

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CITY INSURANCE COMPANY
25 VREELAND ROAD
FLORHAM PARK, NJ 07932

STATE ID NO 15480 PHONE: 212-530-6721
MA- 59 MAIDEN LANE
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC 1970 LIC- 1971

ASSETS- 68 504.809 LIABILITIES- 42,684,640
CAPITAL- 3.000.000 SURPLUS- 22.820.169

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 312.826.672 PREMIUMS EARNED- 289.315.132 LOSSES INCURRED- 123.379.025

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	33.272	27.381	17.658	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	1,117,919	1,417,409	21,309	COMM AUTO LIABILITY	59,029	-47,650	-541
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	909,615	826,611	808.714	COMM PHYSICAL DAMAGE	7,266	21,327	12,980
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	3.839	4.415	-11.621	FIDELITY	- - -	- - -	- - -
INLAND MARINE	54.561	43.048	7.239	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1,569,171	1,497,022	396.069	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	308,193	281.037	11,556	** TOTAL	4.062.865	4.070,600	1,263,363

CLARENDON NATIONAL INSURANCE COMPANY
600 MADISON AVENUE
NEW YORK, NY 10022

STATE ID NO 15525 PHONE: 212-836-9700
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1986 LIC- 1986

ASSETS- 473,311,081 LIABILITIES- 255,752,915
CAPITAL- 4,800,000 SURPLUS- 212,758,166

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 84,106,444 PREMIUMS EARNED- 52,100,824 LOSSES INCURRED- 32,430,824

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	144,753	61,928	4,294
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	144,753	61,928	4,294

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CLASSIC INSURANCE COMPANY
1502 GREENWAY CROSS
MADISON, WI 53713

STATE ID NO 15550 PHONE: 216-464-8000
MA- P.O. BOX 5070
CLEVELAND, OH 44101

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 1985

ASSETS- 16,679,701 LIABILITIES- 7,555,916
CAPITAL- 2,350,000 SURPLUS- 6,773,785

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 291,565 PREMIUMS EARNED- 168,770 LOSSES INCURRED- 13,584

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

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COLOGNE REINSURANCE COMPANY OF AMERICA
30 OAK STREET
STAMFORD, CT 06905

STATE ID NO 15715 PHONE: 203-327-3020
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1976 LIC- 1980

ASSETS- 69,003,005 LIABILITIES- 21,913,787
CAPITAL- 2,500,000 SURPLUS- 24,589,218

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

COLONIA INSURANCE COMPANY (U.S. BRANCH)
116 JOHN STREET
NEW YORK, NY 10038

STATE ID NO 15725
MA- SAME

PHONE: 212-602-9250

TYPE OF COMPANY- STOCK
INC- 1838 LIC- 1977

ASSETS- 60,799,163
CAPITAL- - - -

LIABILITIES- 40,031,834
SURPLUS- 20,767,329

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 44,547,869 PREMIUMS EARNED- 38,106,818 LOSSES INCURRED- 27,926,314

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	-59	-99	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	-13	-28	COMM AUTO LIABILITY	- - -	- - -	-153
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	34	-328	** TOTAL	- - -	-38	-608

COLONIAL INSURANCE COMPANY OF CALIFORNIA
2290 E. ORANGEWOOD AVENUE
ANAHEIM, CA 92806

STATE ID NO 15775
MA- P.O. BOX 4347
ANAHEIM, CA 92803

PHONE: 714-937-1221

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1980

ASSETS- 45,325,459
CAPITAL- 3,500,000

LIABILITIES- 34,631,559
SURPLUS- 7,193,900

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 214,525,805 PREMIUMS EARNED- 211,210,423 LOSSES INCURRED- 149,396,986

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	155,486	148,958	231,900
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	38,435	36,243	37,533
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	193,921	185,201	269,433

COLONIAL PENN FRANKLIN INSURANCE COMPANY
19TH & MARKET STREETS
PHILADELPHIA, PA 19181

STATE ID NO 15925
MA- SAME

PHONE: 215-988-8132

TYPE OF COMPANY- STOCK
INC- 1910 LIC- 1911

ASSETS- 98,174,354
CAPITAL- 2,500,000

LIABILITIES- 59,261,821
SURPLUS- 36,412,533

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 101,785,270 PREMIUMS EARNED- 91,911,308 LOSSES INCURRED- 68,416,598

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	26,620	20,694	24,087
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	15,960	12,685	16,718
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	191,410	198,509	185,708	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	233,990	231,888	226,513

COLONIAL PENN INSURANCE COMPANY
19TH & MARKET STREETS
PHILADELPHIA, PA 19181

STATE ID NO 15951 PHONE: 215-988-8132
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1982

ASSETS- 773.992.084 LIABILITIES- 561.736.959
CAPITAL- 2.500.000 SURPLUS- 209.755.125

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 519.863.066 PREMIUMS EARNED- 487.365.374 LOSSES INCURRED- 432.007.888

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	4.553	4.641	5.078	P.P. AUTO LIABILITY	260.867	262.236	217.044
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	86.208	91.265	169.263
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	118.971	121.375	104.918
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	234.254	200.312	136.232
HOMEOWNERS MULTI-PERIL	58.195	59.928	20.429	AIRCRAFT(ALL PERILS)	- - -	- - -	- -
COMMERCIAL MULTI-PERIL	-25.784	71.104	16.721	FIDELITY	- - -	- - -	- - -
INLAND MARINE	62.845	53.359	4.477	SURETY	330	330	84
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	15.734	16.628	54.491	ALL OTHER	2.722	268	1.980
LIABILITY (EXCEPT AUTO)	166.723	208.007	196.474	** TOTAL	985.618	1.089.453	925.191

COMMERCE AND INDUSTRY INSURANCE COMPANY
70 PINE STREET
NEW YORK, NY 10270

STATE ID NO 16200 PHONE: 212-770-7000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1958

ASSETS- 702.918.170 LIABILITIES- 574.954.436
CAPITAL- . 2.357.500 SURPLUS- 125.606.234

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 209.755.192 PREMIUMS EARNED- 180.340.602 LOSSES INCURRED- 118.266.319

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-40.691	30.180	3.018	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	-32.345	-7.152	-5.180	COMM AUTO LIABILITY	- - -	1.689	-102
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	1.518	-31
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	76.000	76.001	35.916	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	51	-46	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	8.291	7.395	-4.524	ALL OTHER	-3.672	-907	-244
LIABILITY (EXCEPT AUTO)	- - -	15	46.966	** TOTAL	7.583	108.790	75.751

COMMERCIAL INSURANCE COMPANY OF NEWARK, NEW JERSEY
1 PEACHTREE HILL ROAD
LIVINGSTON, NJ 07039

STATE ID NO 16300 PHONE: 212-440-3000
MA- 180 MAIDENLANE
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1909 LIC- 1922

ASSETS- 281.500.710 LIABILITIES- 216.512.712
CAPITAL- 3.000.000 SURPLUS- 61.987.998

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 141.326.687 PREMIUMS EARNED- 143.593.101 LOSSES INCURRED- 109.687.765

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	305	614	62
ALLIED LINES	- - -	- - -	-3	COMM AUTO LIABILITY	1.136	2.209	190
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	480	290	24
FARMOWNERS MULTI-PERIL	13.787	18.838	-5.202	COMM PHYSICAL DAMAGE	668	404	33
HOMEOWNERS MULTI-PERIL	-314	-41	-6	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	3.020	429	-196	FIDELITY	- - -	- - -	-7
INLAND MARINE	- - -	457	-152	SURETY	- - -	44	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	3.056	3.315	12.491	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	456.470	459.731	278.852	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1.955	1.285	435	** TOTAL	480.563	487.575	286.521

COMMERCIAL LOAN INSURANCE CORPORATION
250 E. KILBOURNE AVENU
MILWAUKEE, WI 53202

STATE ID NO 16350 PHONE: 800-558-9900
MA- P.O. BOX 756
MILWAUKEE, WI 53201

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1968

ASSETS- 31.149.213 LIABILITIES- 23.978.431
CAPITAL- 2.000.000 SURPLUS- 5.170.782

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.446.322 PREMIUMS EARNED- 1.673.845 LOSSES INCURRED- 944.581

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	20.748	30.961	-15.731
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	20.748	30.961	-15.731

COMMERCIAL MORTGAGE INSURANCE, INC.
150 EAST GILMAN STREET
MADISON, WI 53703

STATE ID NO 16375 PHONE: 608-257-2527
MA- P.O. BOX 7066
MADISON, WI 53707

TYPE OF COMPANY- STOCK
INC- 1969 LIC- 1972

ASSETS- 14.440.355 LIABILITIES- 11.481.267
CAPITAL- 1.034.914 SURPLUS- 1.924.174

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 122.084 PREMIUMS EARNED- 228.525 LOSSES INCURRED- 709.000

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	4.081	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	4.081	- - -

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COMMERCIAL UNION INSURANCE COMPANY
ONE BEACON STREET
BOSTON, MA 02108

STATE ID NO 16725 PHONE: 617-725-6050
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1969

ASSETS- 1.157.230.405 LIABILITIES- 923.250.850
CAPITAL- 6.000.000 SURPLUS- 227.979.555

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 593.298.485 PREMIUMS EARNED- 549.677.303 LOSSES INCURRED- 618.208.933

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	3.452	4.826	-2.221	P.P. AUTO LIABILITY	3.455	7.058	18.902
ALLIED LINES	3.894	5.270	-5.905	COMM AUTO LIABILITY	35.874	96.902	39.908
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	2.864	6.016	5.029
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	-5.963	-6.135	658
HOMEOWNERS MULTI-PERIL	171	4.663	-79.603	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	931	2.534	-68.580	FIDELITY	-100	56	-63
INLAND MARINE	555	2.213	-1.487	SURETY	5.793	5.081	1.973
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	1.974	-232	BURGLARY & THEFT	- - -	- - -	-9
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	661	909	-393
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	51.288	49.647	-52.205	ALL OTHER	53.655	50.786	-937
LIABILITY (EXCEPT AUTO)	62.309	63.203	121.961	** TOTAL	218.819	295.003	-23.224

COMMONWEALTH LAND TITLE INSURANCE COMPANY
8 PENN CENTER
PHILADELPHIA, PA 19103

STATE ID NO 16800
MA- SAME

PHONE: 215-241-6259

TYPE OF COMPANY- STOCK
INC- 1929 LIC- 1958

ASSETS- 164,816,098
CAPITAL- 1,374,422

LIABILITIES- 99,225,393
SURPLUS- 64,216,283

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 260,442,314 PREMIUMS EARNED- 249,465,880 LOSSES INCURRED- 9,229,227

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	585,280	560,613	3,260
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	585,280	560,613	3,260

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COMMONWEALTH MORTGAGE ASSURANCE COMPANY
8 PENN CENTER
PHILADELPHIA, PA 19103

STATE ID NO 16850
MA- SAME

PHONE: 215-566-6600

TYPE OF COMPANY- STOCK
INC- 1976 LIC- 1980

ASSETS- 157,067,557
CAPITAL- 2,000,000

LIABILITIES- 105,427,576
SURPLUS- 69,639,981

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 69,581,797 PREMIUMS EARNED- 41,923,443 LOSSES INCURRED- 28,338,657

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	6,083	8,951	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	6,083	8,951	- - -

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COMMONWEALTH MORTGAGE ASSURANCE COMPANY OF MARYLAND
8 PENN CENTER
PHILADELPHIA, PA 19103

STATE ID NO 16810
MA- SAME

PHONE: 215-566-6600

TYPE OF COMPANY- STOCK
INC- 1984 LIC- 1984

ASSETS- 6,288,825
CAPITAL- 5,000,000

LIABILITIES- - - -
SURPLUS- 1,288,825

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4,598,468 PREMIUMS EARNED- 12,175,695 LOSSES INCURRED- 7,501,821

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	344	169	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	344	169	- - -

COMPANION INSURANCE COMPANY
1752 NORTH MERIDAN STREET
INDIANAPOLIS, IN 46202

STATE ID NO 16900 PHONE: 317-923-2453
MA- P.O. BOX 1747
INDIANAPOLIS, IN 46206

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1964

ASSETS- 6.374.429 LIABILITIES- 2.371.325
CAPITAL- 1.000.000 SURPLUS- 3.003.104

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4.307.457 PREMIUMS EARNED- 4.128.091 LOSSES INCURRED- 3.635.114

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	9.450	12.700	923	P.P. AUTO LIABILITY	16.459	16.284	10.366
ALLIED LINES	10.749	14.148	2.219	COMM AUTO LIABILITY	132	228	-8.291
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	17.345	17.649	15.531
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	90	169	4
HOMEOWNERS MULTI-PERIL	59.826	64.912	16.440	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	12.777	16.708	-1.200	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1.570	2.047	-30	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	128.398	144.845	35.962

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COMPASS INSURANCE COMPANY
153 EAST 53RD STREET
NEW YORK, NY 10022

STATE ID NO 16950 PHONE: 214-689-8317
MA- P.O. BOX 47350
DALLAS, TX 75247

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1978

ASSETS- 82.182.468 LIABILITIES- 78.632.468
CAPITAL- 2.500.000 SURPLUS- 1.050.000

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 5.443 PREMIUMS EARNED- 27.896 LOSSES INCURRED- 14.913.736

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	-34.573
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	-3.375	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	-45.556	** TOTAL	- - -	- - -	-83.504

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CONNECTICUT GENERAL FIRE AND CASUALTY INSURANCE COMPANY
900 COTTAGE GROVE ROAD
BLOOMFIELD, CT 06002

STATE ID NO 17195 PHONE: 203-726-4818
MA- SAME

TYPE OF COMPANY- STOCK
INC- 2677 LIC- 1486

ASSETS- 8.333.920 LIABILITIES- 1.050.745
CAPITAL- 3.001.000 SURPLUS- 4.282.175

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 285.668 PREMIUMS EARNED- 285.668 LOSSES INCURRED- 243.156

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

CONNECTICUT INDEMNITY COMPANY /THE
9 FARM SPRINGS DRIVE
FARMINGTON, CT 06032

STATE ID NO 17300
MA- SAME
PHONE: 203-674-6952

TYPE OF COMPANY- STOCK
INC- 1917 LIC- 1931

ASSETS- 74,047,653
CAPITAL- 2.500.000
LIABILITIES- 58.743.140
SURPLUS- 12.804.513

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 83,786,526 PREMIUMS EARNED- 79,309,535 LOSSES INCURRED- 43.900.155

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	10.487	5.347	-5
ALLIED LINES	13.191	10.059	-83
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	266	-297	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	2.296	2.389	- - -
LIABILITY (EXCEPT AUTO)	2.346	1.678	501

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	1,035	812	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	19	9	- - -
** TOTAL	29,638	19,997	413

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CONTINENTAL CASUALTY COMPANY
CNA PLAZA
CHICAGO, IL 60685

STATE ID NO 18000
MA- SAME
PHONE: 312-822-5653

TYPE OF COMPANY- STOCK
INC- 1897 LIC- 1948

ASSETS- 8,039.965.513
CAPITAL- 39,282,790
LIABILITIES- 6.198.539.853
SURPLUS- 1.802.142.870

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2.003.459.271 PREMIUMS EARNED- 1.768.387.546 LOSSES INCURRED- 1.416.507.532

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	121.767	160.072	48.323
ALLIED LINES	273.535	296.803	51.484
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1,159.454	1,220.880	701,343
INLAND MARINE	190.781	572,132	78.090
MEDICAL MALPRACTICE	288.577	173,048	235,249
GROUP ACCIDENT & HEALTH	697,784	623.953	481.443
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	323,118	357,101	354,128
WORKMENS COMPENSATION	419,179	153,768	507,196
LIABILITY (EXCEPT AUTO)	3,553.603	3.891.243	-6.089.040

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	18
COMM AUTO LIABILITY	549,346	577,427	919,887
P.P. PHYSICAL DAMAGE	- - -	- - -	2
COMM PHYSICAL DAMAGE	202,546	196.562	147,057
AIRCRAFT(ALL PERILS)	65,094	65,094	84.988
FIDELITY	1,601	2.498	391
SURETY	15,006	4.715	10.480
GLASS	- - -	35	- - -
BURGLARY & THEFT	760	1.982	136
BOILER & MACHINERY	12,799	13,041	3.347
TITLE	- - -	- - -	- - -
ALL OTHER	1.034	896	285
** TOTAL	7,866,983	7.509.230	-2.465.201

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CONTINENTAL INSURANCE COMPANY /THE
9 CAPITOL STREET
CONCORD, NH 03301

STATE ID NO 18250
MA- 180 MAIDEN LANE
NEW YORK, NY 10038
PHONE: 201-981-4606

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1977

ASSETS- 1.646.157.817
CAPITAL- 53.566.360
LIABILITIES- 1,295,288.252
SURPLUS- 297,303.205

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,130,605.738 PREMIUMS EARNED- 2,024,727,995 LOSSES INCURRED- 58.163.468

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	158.963	174.808	-851
ALLIED LINES	824,703	815.486	801,132
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	309.919	325.554	231.384
HOMEOWNERS MULTI-PERIL	1.074.350	1,096.236	1.571,985
COMMERCIAL MULTI-PERIL	3.943.221	3.865.854	1.836.605
INLAND MARINE	720.803	698.864	140.789
MEDICAL MALPRACTICE	164	650	-23.451
GROUP ACCIDENT & HEALTH	107	107	3,726
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	79	-16
WORKMENS COMPENSATION	1,792.492	1.706.361	733.726
LIABILITY (EXCEPT AUTO)	1,227.680	1.082.134	325.120

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	455.196	469,577	762,184
COMM AUTO LIABILITY	244,380	210,176	28,889
P.P. PHYSICAL DAMAGE	687.741	675,236	456.868
COMM PHYSICAL DAMAGE	158,238	148,439	98,964
AIRCRAFT(ALL PERILS)	176.983	158,754	27,507
FIDELITY	264.628	226.686	-25.246
SURETY	42.516	35.752	40.121
GLASS	336	460	- - -
BURGLARY & THEFT	4.005	8.360	-1.140
BOILER & MACHINERY	134.244	172.219	13.836
TITLE	- - -	- - -	- - -
ALL OTHER	92,219	66.441	65.391
** TOTAL	12,312,888	11,938,313	7.007.281

CONTINENTAL WESTERN CASUALTY COMPANY
11201 DOUGLAS AVENUE
URBANDALE, IA 50322

STATE ID NO 18325 PHONE: 515-278-3000
MA- P.O. BOX 1594
DES MOINES, IA 50306

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1983

ASSETS- 4.221.114 LIABILITIES- 136.898
CAPITAL- 2.000.000 SURPLUS- 2.084.216

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 750.513 PREMIUMS EARNED- 573.090 LOSSES INCURRED- 547.816

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	16.543	36.881	1.128	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	16.543	36.881	1.128

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CONTINENTAL WESTERN INSURANCE COMPANY
11201 DOUGLAS AVENUE
URBANDALE, IA 50322

STATE ID NO 18375 PHONE: 515-278-3000
MA- P.O. BOX 1594
DES MOINES, IA 50306

TYPE OF COMPANY- STOCK
INC- 1907 LIC- 1919

ASSETS- 141.364.181 LIABILITIES- 100.518.430
CAPITAL- 2.756.058 SURPLUS- 38.089.693

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 87.679.847 PREMIUMS EARNED- 82.281.108 LOSSES INCURRED- 41.680.335

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	457.104	461.418	90.730	P.P. AUTO LIABILITY	2.709.486	2.602.625	1.644.488
ALLIED LINES	482.666	465.977	336.748	COMM AUTO LIABILITY	1.675.180	1.428.099	729.010
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	2.673.779	2.551.301	1.773.549
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	1.609.653	1.528.917	468.392
HOMEOWNERS MULTI-PERIL	2.530.029	2.553.745	2.238.060	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1.202.920	1.130.927	167.572	FIDELITY	8.468	10.773	-2.100
INLAND MARINE	481.326	493.920	157.663	SURETY	76.356	81.675	11.301
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	22.171	22.496	4.309
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	5.453	6.228	4.550
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1.078.067	1.078.182	556.779	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	911.126	838.450	91.731	** TOTAL	15.923.784	15.254.733	8.272.782

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CONTRACTORS BONDING AND INSURANCE COMPANY
1213 VALLEYSTREET
SEATTLE, WA 98109

STATE ID NO 18379 PHONE: 206-622-7053
MA- P.O. BOX 9271
SEATTLE, WA 98109

TYPE OF COMPANY- STOCK
INC- 2479 LIC- 1986

ASSETS- 12.280.979 LIABILITIES- 7.917.227
CAPITAL- 1.500.000 SURPLUS- 2.863.752

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 5.219.801 PREMIUMS EARNED- 4.495.469 LOSSES INCURRED- 1.474.197

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

COPENHAGEN REINSURANCE COMPANY OF AMERICA/THE
70 PINE STREET
NEW YORK, NY 10270

STATE ID NO 18382
MA- SAME

PHONE: 212-668-0075

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1983

ASSETS- 41,013,652
CAPITAL- 2,500,000

LIABILITIES- 26,567,222
SURPLUS- 11,946,430

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

COUNTRY CASUALTY INSURANCE COMPANY
1701 TOWANDA AVENUE
BLOOMINGTON, IL 61701

STATE ID NO 18594
MA- P.O. BOX 2100
BLOOMINGTON, IL 61702

PHONE: 309-557-3873

TYPE OF COMPANY- STOCK
INC- 1964 LIC- 1986

ASSETS- 45,632,090
CAPITAL- 3,000,000

LIABILITIES- 28,137,559
SURPLUS- 14,494,531

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 22,199,661 PREMIUMS EARNED- 21,340,157 LOSSES INCURRED- 14,136,647

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

COUNTRYWIDE INSURANCE COMPANY
17671 COWAN AVENUE
IRVINE, CA 92714

STATE ID NO 18501
MA- SAME

PHONE: 213-742-4392

TYPE OF COMPANY- STOCK
INC- 1984 LIC- 1984

ASSETS- 15,366,395
CAPITAL- 3,375,000

LIABILITIES- 9,353,152
SURPLUS- 2,638,243

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 11,910,902 PREMIUMS EARNED- 7,026,195 LOSSES INCURRED- 2,982,491

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

CREDIT GENERAL INSURANCE COMPANY /THE
ONE SOUTH LIMESTONE STREET
SPRINGFIELD, OH 45502

STATE ID NO 18680 PHONE: 513-328-2201
MA- P.O. BOX 1020
SPRINGFIELD, OH 45501

TYPE OF COMPANY- MUTUAL
INC- 1963 LIC- 1982

ASSETS- 19,808,837
CAPITAL- 1,250,000

LIABILITIES- 16,741,537
SURPLUS- 1,817,300

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 25,375,489 PREMIUMS EARNED- 23,874,449 LOSSES INCURRED- 12,840,404

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	287,103	287,103	719	P.P. AUTO LIABILITY	950,076	886,967	801,748
ALLIED LINES	- - -	- - -	65,340	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	413,123	381,020	361,082
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1,650,302	1,555,090	1,228,889

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CRITERION CASUALTY COMPANY
5260WESTERN AVENUE
CHEVY CHASE, MD 20815

STATE ID NO 18775 PHONE: 301-986-2669
MA- GEICO PLAZA
WASHINGTON, D.C. 20047

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1983

ASSETS- 9,811,027
CAPITAL- 1,500,000

LIABILITIES- 3,541,506
SURPLUS- 6,769,521

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 13,338,539 PREMIUMS EARNED- 12,779,867 LOSSES INCURRED- 7,349,825

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	37,065	21,837	15,607
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	34,359	23,478	24,597
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	71,424	45,315	40,204

* * *

CUMIS INSURANCE SOCIETY, INC.
5910 MINERAL POINT ROAD
MADISON, WI 53705

STATE ID NO 19300 PHONE: 608-238-5851
MA- P.O. BOX 1084
MADISON, WI 53701

TYPE OF COMPANY- STOCK
INC- 1960 LIC- 1967

ASSETS- 246,992,690
CAPITAL- 5,831,488

LIABILITIES- 195,350,622
SURPLUS- 45,810,580

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 170,273,134 PREMIUMS EARNED- 152,639,086 LOSSES INCURRED- 97,418,367

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	31	163	-9	P.P. AUTO LIABILITY	5,996	4,521	-2
ALLIED LINES	-21	223	-4	COMM AUTO LIABILITY	1,109	1,968	1,105
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	3,221	2,391	419
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	124,561	108,479	59,122
HOMEOWNERS MULTI-PERIL	-238	-22	-25	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	113,263	110,547	52,142	FIDELITY	502,939	466,296	95,696
INLAND MARINE	- - -	7	-1	SURETY	630	521	1
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	2,371	2,443	93	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	17,591	18,085	3,688	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	279	292	-201	** TOTAL	771,732	715,914	212,024

DAIRYLAND INSURANCE COMPANY
4200 UNIVERSITY AVENUE, SUITE 2020
MADISON, WI 53705

STATE ID NO 19700 PHONE: 715-346-6883
MA- 9501 EAST SHEA BOULEVARD
SCOTTSDALE, AZ 85260

TYPE OF COMPANY- STOCK
INC- 1953 LIC- 1965

ASSETS- 429.536.269
CAPITAL- 2.780.000

LIABILITIES- 338.429.375
SURPLUS- 88.326.894

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 254.029.329 PREMIUMS EARNED- 249.437.046 LOSSES INCURRED- 152.305.219

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	3.209.745	3.128.307	1.452.814
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1.092.092	1.085.263	632.159
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	-107
LIABILITY (EXCEPT AUTO)	- - -	- - -	-2,905	** TOTAL	4.301.837	4.213.570	2.081.961

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DEPENDABLE INSURANCE COMPANY, INC.
6601 SOUTHPOINT DR., NO. SUITE 300
JACKSONVILLE, FL 32216

STATE ID NO 19960 PHONE: 904-739-2444
MA- P.O. BOX 19030
JACKSONVILLE, FL 32245

TYPE OF COMPANY- STOCK
INC- 1950 LIC- 1980

ASSETS- 130.339.821
CAPITAL- 2.350.000

LIABILITIES- 110.107.421
SURPLUS- 17.882.400

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 150.292.084 PREMIUMS EARNED- 137.881.559 LOSSES INCURRED- 76.242.579

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	307
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	8,190	SURETY	14,736	12,732	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	11,072	11,072	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	603,223	400,581	1,346	** TOTAL	629,031	424,385	9,843

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DEPOSITORS INSURANCE COMPANY
701 FIFTH AVENUE
DES MOINES, IA 50309

STATE ID NO 19985 PHONE: 515-280-4439
MA- P.O. BOX 974
DES MOINES, IA 50306

TYPE OF COMPANY- STOCK
INC- 2483 LIC- 2284

ASSETS- 15.054.152
CAPITAL- 2.000.000

LIABILITIES- 10.097.646
SURPLUS- 2.956.506

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 831.940 PREMIUMS EARNED- 488.002 LOSSES INCURRED- 333.895

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	215	132	- - -	P.P. AUTO LIABILITY	90.597	52.674	62.845
ALLIED LINES	225	134	- - -	COMM AUTO LIABILITY	- - -	- - -	-3.679
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	76.275	44.761	55.015
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	-500
HOMEOWNERS MULTI-PERIL	32.026	11.037	1.184	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1.903	639	680	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	285	92	- - -	** TOTAL	201.526	109.469	115.545

DRUGGISTS MUTUAL INSURANCE COMPANY
HIGHWAY 18 WEST
ALGONA, IA 50511

STATE ID NO 20300 PHONE: 515-295-2461
MA- P.O. BOX 370
ALGONA, IA 50511

TYPE OF COMPANY- MUTUAL
INC- 1909 LIC- 1927

ASSETS- 19,635,759
CAPITAL- - - -
LIABILITIES- 13,026,661
SURPLUS- 6,609,098

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 14,082,595 PREMIUMS EARNED- 13,158,268 LOSSES INCURRED- 6,497,225

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	4,997	4,434	4	P.P. AUTO LIABILITY	1,501,930	1,992,845	1,915,978
ALLIED LINES	4,896	4,179	1,615	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	37,386	36,435	16,795
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	63,077	60,893	48,936	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	334,869	321,839	110,579	FIDELITY	- - -	- - -	- - -
INLAND MARINE	15,423	16,104	2,761	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	38,907	33,950	15,713	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	134,254	128,898	-7,407	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	2,135,739	2,599,577	2,104,974

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DRYDEN GUARANTY INSURANCE COMPANY
3003 NORTH CENTRAL AVENUE
PHOENIX, AZ 85012

STATE ID NO 20305 PHONE: 201-877-9798
MA- GIBRALTAR BUILDING, 153 HALSEY ST.
NEWARK, NJ 07101

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1986

ASSETS- 112,473,202
CAPITAL- 1,000,000
LIABILITIES- 11,647,244
SURPLUS- 99,825,958

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

ECONOMY FIRE & CASUALTY COMPANY
500 ECONOMY COURT
FREEPORT, IL 61032

STATE ID NO 20525 PHONE: 815-233-2000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1935 LIC- 1976

ASSETS- 475,185,900
CAPITAL- 1,435,540
LIABILITIES- 326,209,007
SURPLUS- 147,541,353

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 216,482,543 PREMIUMS EARNED- 210,077,351 LOSSES INCURRED- 116,434,439

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	16,781	11,002	-181	P.P. AUTO LIABILITY	495,413	449,804	489,323
ALLIED LINES	21,311	19,120	13,690	COMM AUTO LIABILITY	71,434	63,171	57,134
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	383,265	353,470	352,888
FARMOWNERS MULTI-PERIL	- - -	15	- - -	COMM PHYSICAL DAMAGE	45,508	42,856	30,795
HOMEOWNERS MULTI-PERIL	351,494	274,109	494,737	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	96,899	89,612	101,462	FIDELITY	- - -	- - -	- - -
INLAND MARINE	9,661	9,127	6,603	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	38	41	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	5,742	2,844	1,000	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1,126	-1,155	- - -	** TOTAL	1,498,670	1,314,016	1,547,451

ECONOMY PREFERRED INSURANCE COMPANY
500 ECONOMY COURT
FREEPORT, IL 61032

STATE ID NO 20535
MA- SAME

PHONE: 815-233-2000

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1981

ASSETS- 3.798.278
CAPITAL- 2.000.000

LIABILITIES- 20.434
SURPLUS- 1.777.844

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 93.720.868 PREMIUMS EARNED- 86.877.035 LOSSES INCURRED- 47.468.618

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	3.229	1.963	- - -
ALLIED LINES	4.549	2.978	2.531
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	483.966	429.822	589.879
COMMERCIAL MULTI-PERIL	98.265	79.252	19.823
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	49	48	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	135	315	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	464.919	464.290	202.719
COMM AUTO LIABILITY	28.694	25.985	9.468
P.P. PHYSICAL DAMAGE	691.707	473.762	395.960
COMM PHYSICAL DAMAGE	18.018	16.679	10.923
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	1.593.531	1.475.096	1.231.303

ELECTRIC MUTUAL LIABILITY INSURANCE COMPANY
715 LYNNWAY
LYNN, MA 01905

STATE ID NO 20800
MA- SAME

PHONE: 617-593-4110

TYPE OF COMPANY- MUTUAL
INC- 1927 LIC- 1951

ASSETS- 587.576.372
CAPITAL- - - -

LIABILITIES- 402.823.453
SURPLUS- 184.752.919

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 126.309.770 PREMIUMS EARNED- 125.882.048 LOSSES INCURRED- 71.834.938

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - .	- - -	- - -
ALLIED LINES	356	236	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	24.361	24.381	2.205
LIABILITY (EXCEPT AUTO)	732	699	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	33.942	33.943	-28.182
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	59.371	59.259	-25.977

EMCASCO INSURANCE COMPANY
717 MULBERRY STREET
DES MOINES, IA 50309

STATE ID NO 20900
MA- P.O. BOX 712
DES MOINES, IA 50303

PHONE: 515-280-2674

TYPE OF COMPANY- STOCK
INC- 1958 LIC- 1959

ASSETS- 42.240.807
CAPITAL- 2.500.000

LIABILITIES- 33.207.576
SURPLUS- 6.533.231

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 51.512.971 PREMIUMS EARNED- 50.035.605 LOSSES INCURRED- 41.520.966

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	583.298	599.604	580.612
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	35.622	35.764	2.330
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	395.159	420.567	275.712
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	1.080.008	1.062.570	1.497.213
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	1.295.490	1.295.653	1.096.587
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	254	165	- - -
** TOTAL	3.389.831	3.414.323	3.450.454

EMPIRE CASUALTY COMPANY
1642 S. PAKER RD., #301
DENVER, CO 80231

STATE ID NO 21050 PHONE: 303-751-5254
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1980

ASSETS- 3.161.750 LIABILITIES- 1.796.985
CAPITAL- 514.800 SURPLUS- 849.965

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- -780.683

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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EMPLOYERS CASUALTY COMPANY
1301 YOUNG STREET
DALLAS, TX 75202

STATE ID NO 21300 PHONE: 214-760-6198
MA- P.O. BOX 2759
DALLAS, TX 75221

TYPE OF COMPANY- STOCK
INC- 1920 LIC- 1941

ASSETS- 775.657.845 LIABILITIES- 577.538.819
CAPITAL- 12.600.000 SURPLUS- 185.519.026

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 308.641.407 PREMIUMS EARNED- 289.310.795 LOSSES INCURRED- 195.293.463

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	29.587	27.723	-1
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	347	339	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	20.345	49.377
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	202.867	202.842	102.454	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	139.018	137.994	-4.476	** TOTAL	371.819	389.243	147.354

EMPLOYERS FIRE INSURANCE COMPANY /THE
ONE BEACON STREET
BOSTON, MA 02108

STATE ID NO 21400 PHONE: 617-725-6050
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1921 LIC- 1924

ASSETS- 178.352.106 LIABILITIES- 135.345.834
CAPITAL- 2.500.000 SURPLUS- 40.506.272

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 115.673.747 PREMIUMS EARNED- 116.112.186 LOSSES INCURRED- 80.653.958

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	5.264	9.102	78.829
ALLIED LINES	- - -	- - -	-7	COMM AUTO LIABILITY	800	516	-794
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	4.542	7.618	6.326
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	302	137	-6
HOMEOWNERS MULTI-PERIL	4.381	7.781	156	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	813	2.280	-1.046	FIDELITY	- - -	- - -	- - -
INLAND MARINE	376	1.122	-137	SURETY	- - -	104	-6
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	7.570	7.671	10.770	ALL OTHER	18	18	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	24.066	36.349	96.085

EMPLOYERS INSURANCE OF WAUSAU, A MUTUAL COMPANY
2000 WESTWOOD DRIVE
WAUSAU, WI 54601

STATE ID NO 21450 PHONE: 715-845-5211
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1911 LIC- 1938

ASSETS- 2,562,629,106 LIABILITIES- 2,219,892,008
CAPITAL- - - - SURPLUS- 342,737,098

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,086,304,344 PREMIUMS EARNED- 1,095,776,515 LOSSES INCURRED- 891,201,466

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-14,133	-13,852	-40,398	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	-13,405	-13,587	-2,194	COMM AUTO LIABILITY	491,288	505,211	378,916
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	9,806	80,184	7,342
HOMEOWNERS MULTI-PERIL	3,853	4,074	4,272	AIRCRAFT(ALL PERILS)	8,477	8,477	6,000
COMMERCIAL MULTI-PERIL	525,454	430,198	-21,440	FIDELITY	-20,013	35,431	158,379
INLAND MARINE	341,383	378,147	124,570	SURETY	35,314	31,641	-295
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	-37
GROUP ACCIDENT & HEALTH	434,434	433,656	267,118	BURGLARY & THEFT	-633	2,126	-15,087
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	17,562	16,649	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	2,233,470	2,223,140	835,491	ALL OTHER	15,063	12,646	-14,054
LIABILITY (EXCEPT AUTO)	1,030,892	1,028,363	635,057	** TOTAL	5,098,812	5,162,504	2,323,640

EMPLOYERS MUTUAL CASUALTY COMPANY
717 MULBERRY STREET
DES MOINES, IA 50309

STATE ID NO 21900 PHONE: 515-280-2674
MA- P.O. BOX 712
DES MOINES, IA 50309

TYPE OF COMPANY- MUTUAL
INC- 1911 LIC- 1925

ASSETS- 436,018,307 LIABILITIES- 333,612,420
CAPITAL- - - - SURPLUS- 102,405,887

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 195,896,400 PREMIUMS EARNED- 191,267,431 LOSSES INCURRED- 104,850,605

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	728,036	474,281	236,724	P.P. AUTO LIABILITY	363,061	347,286	161,471
ALLIED LINES	1,010,427	595,486	480,701	COMM AUTO LIABILITY	1,136,127	1,107,724	557,944
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	356,578	352,122	235,399
FARMOWNERS MULTI-PERIL	- - -	- - -	31,492	COMM PHYSICAL DAMAGE	1,198,020	1,212,841	673,799
HOMEOWNERS MULTI-PERIL	72,386	74,635	31,620	AIRCRAFT(ALL PERILS)	9,312	20,513	-1,474
COMMERCIAL MULTI-PERIL	524,904	1,133,788	446,571	FIDELITY	43,475	32,461	-963
INLAND MARINE	501,740	482,077	64,438	SURETY	290,054	244,313	142,468
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	344	938	600
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	2,651	3,261	910
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	7,102	8,073	-998	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1,530,740	1,304,371	924,430	ALL OTHER	1,142	1,472	- - -
LIABILITY (EXCEPT AUTO)	3,298,429	2,910,848	1,220,197	** TOTAL	11,074,528	10,306,490	5,205,409

EMPLOYERS REINSURANCE CORPORATION
222 MONROE
JEFFERSON CITY, MO 65101

STATE ID NO 22201 PHONE: 913-676-5200
MA- P.O. BOX 2991
OVERLAND PARK, KS 66201

TYPE OF COMPANY- STOCK
INC- 1918 LIC- 1916

ASSETS- 2,938,656,695 LIABILITIES- 2,259,949,321
CAPITAL- 5,000,000 SURPLUS- 673,707,374

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 206,945,047 PREMIUMS EARNED- 170,756,733 LOSSES INCURRED- 128,472,529

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	13
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	1,371	197
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	7,049	6,815	-1,596	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	182,940	154,408	-40,913	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	615,608	539,107	124,108	** TOTAL	805,597	701,781	81,415

EQUITY MUTUAL INSURANCE COMPANY
92ND AND STATE LINE
KANSAS CITY, MO 64114

STATE ID NO 22600 PHONE: 816-361-3400
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1933 LIC- 1936

ASSETS- 35.817.586
CAPITAL- - - -
LIABILITIES- 28.249.798
SURPLUS- 7.567.788

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 19.093.696 PREMIUMS EARNED- 20.682.374 LOSSES INCURRED- 14.859.993

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	143	- - -	P.P. AUTO LIABILITY	5.963	14.420	23.084
ALLIED LINES	- - -	150	- - -	COMM AUTO LIABILITY	2.409	3.918	101
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	7.995	18.869	8.990
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	1.128	2.187	169
HOMEOWNERS MULTI-PERIL	-1.716	5.132	24	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	5	4.030	-76	FIDELITY	- - -	- - -	- - -
INLAND MARINE	-125	73	-2	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	13	1.335	-35	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	-21	525	-55	** TOTAL	15.646	50.782	32.200

* * *

EXCESS MUTUAL REINSURANCE COMPANY
1013 CENTRE ROAD
WILMINGTON, DE 19805

STATE ID NO 22900 PHONE: 215-568-3740
MA- THREE MELLON BANK CENTER
PHILADELPHIA, PA 19102

TYPE OF COMPANY- MUTUAL
INC- 1934 LIC- 1958

ASSETS- 24.032.267
CAPITAL- - - -
LIABILITIES- 14.933.525
SURPLUS- 9.098.742

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

FAIRMONT INSURANCE COMPANY
4111 W. ALAMEDA AVENUE
BURBANK, CA 91505

STATE ID NO 23140 PHONE: 818-843-0755
MA- P.O. BOX 7750
BURBANK, CA 91505

TYPE OF COMPANY- STOCK
INC- 1070 LIC- 2584

ASSETS- 185.362.337
CAPITAL- 8.340.000
LIABILITIES- 123.180.865
SURPLUS- 53.841.472

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 151.306.283 PREMIUMS EARNED- 143.573.785 LOSSES INCURRED- 86.726.374

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	2.457	4.863	2
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	2.457	4.863	2

FARM & CITY INSURANCE COMPANY
1300 WOODLAND AVENUE, BOX 65510
DES MOINES, IA 50265

STATE ID NO 23500
MA- SAME
PHONE: 515-223-9639

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1963

ASSETS- 12.831.314
CAPITAL- 300.100
LIABILITIES- 7.154.825
SURPLUS- 5.376.389

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 10.639.732 PREMIUMS EARNED- 10.090.927 LOSSES INCURRED- 6.918.441

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	1.545.603	1.430.230	1.145.587
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	499.616	467.046	431.048
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	2.045.219	1.897.276	1.576.635

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FARMERS & MERCHANTS INSURANCE COMPANY
619 SOUTH MAIN
TULSA, OK 74119

STATE ID NO 24100
MA- P.O. BOX 3269
TULSA, OK 74102
PHONE: 918-583-8141

TYPE OF COMPANY- STOCK
INC- 1945 LIC- 1958

ASSETS- 22.689.867
CAPITAL- 1.000.000
LIABILITIES- 9.411.885
SURPLUS- 12.277.982

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 23.028.832 PREMIUMS EARNED- 22.824.755 LOSSES INCURRED- 13.323.223

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

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FARMERS ALLIANCE MUTUAL INSURANCE COMPANY
1122 NORTH MAIN
MCPHERSON, KS 67460

STATE ID NO 23600
MA- SAME
PHONE: 316-241-2200

TYPE OF COMPANY- MUTUAL
INC- 1888 LIC- 1934

ASSETS- 87.469.743
CAPITAL- - - -
LIABILITIES- 56.258.549
SURPLUS- 31.211.194

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 74.117.470 PREMIUMS EARNED- 71.892.463 LOSSES INCURRED- 46.474.591

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	71.266	72.694	6.995				
ALLIED LINES	96.398	94.178	53.227	P.P. AUTO LIABILITY	457.671	449.531	506.017
HAIL (GROWING CROPS)	3.072.165	3.072.165	3.739.764	COMM AUTO LIABILITY	136.292	128.492	37.956
FARMOWNERS MULTI-PERIL	1.125.314	1.106.546	1.055.560	P.P. PHYSICAL DAMAGE	562.378	558.937	352.322
HOMEOWNERS MULTI-PERIL	129.345	135.925	77.227	COMM PHYSICAL DAMAGE	132.420	133.883	64.977
COMMERCIAL MULTI-PERIL	35.262	31.308	11.695	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	116.697	110.831	92.627	FIDELITY	391	345	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	9.914	10.125	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	591	630	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	2.121	2.157	753
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	358
WORKMENS COMPENSATION	58.728	66.598	11.470	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	124.743	123.378	28.805	ALL OTHER	- - -	- - -	- - -
				** TOTAL	6.131.676	6.097.723	6.039.753

FARMERS CASUALTY COMPANY MUTUAL
1300 WOODLAND AVENUE
WEST DES MOINES, IA 50265

STATE ID NO 23800 PHONE: 515-223-9438
MA- P.O. BOX 65150
WEST DES MOINES, IA 50265

TYPE OF COMPANY- MUTUAL
INC- 1928 LIC- 1948

ASSETS- 12,038,364
CAPITAL- - - -

LIABILITIES- 8,453,771
SURPLUS- 3,584,593

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 11,476,594 PREMIUMS EARNED- 11,726,969 LOSSES INCURRED- 7,439,628

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	843	47,616	130,231
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	936	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	-129	48,127	7,985
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	986	264
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	714	97,665	138,480

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FARMERS INSURANCE EXCHANGE
4680 WILSHIRE BLVD
LOS ANGELES, CA 90010

STATE ID NO 24000 PHONE: 213-932-3200
MA- P.O. BOX 90051
LOS ANGELES, CA 90051

TYPE OF COMPANY- RECIPROCAL
INC- 1928 LIC- 1932

ASSETS- 4,983,626,754
CAPITAL- - - -

LIABILITIES- 3,717,189,027
SURPLUS- 1,266,437,727

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,365,711,294 PREMIUMS EARNED- 1,339,017,369 LOSSES INCURRED- 979,493,305

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	85,654	81,774	8,862	P.P. AUTO LIABILITY	5,246,369	5,131,855	3,846,950
ALLIED LINES	53,394	45,618	37,389	COMM AUTO LIABILITY	3,897	3,704	7,253
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	5,061,690	5,034,243	4,553,020
FARMOWNERS MULTI-PERIL	185	-86	223,088	COMM PHYSICAL DAMAGE	3,905	3,707	-406
HOMEOWNERS MULTI-PERIL	390,229	410,357	15,207	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	29,751	29,426	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	2,439	2,877	795	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	39	- - -
LIABILITY (EXCEPT AUTO)	7,111	7,158	-2,405	** TOTAL	10,886,624	10,750,672	8,689,753

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FARMERS MUTUAL HAIL INSURANCE COMPANY OF IOWA
2323 GRAND AVENUE
DES MOINES, IA 50312

STATE ID NO 24400 PHONE: 515-282-9104
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1893 LIC- 1922

ASSETS- 115,140,150
CAPITAL- - - -

LIABILITIES- 40,976,522
SURPLUS- 74,163,628

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 48,527,208 PREMIUMS EARNED- 48,360,941 LOSSES INCURRED- 28,633,744

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	16,346	16,346	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	7,683,710	7,683,710	7,164,138	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	106,338	93,390	5,977	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	547	571	469	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	7,806,941	7,794,017	7,170,584

FARMINGTON CASUALTY COMPANY
151 FARMINGTON AVENUE
HARTFORD, CT 06156

STATE ID NO 25720 PHONE: 203-725-2995
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1983

ASSETS- 118,491,195 LIABILITIES- 91,520,342
CAPITAL- 2,500,000 SURPLUS- 24,470,853

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 18,867,832 PREMIUMS EARNED- 14,619,416 LOSSES INCURRED- 10,513,661

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	461,420	273,703	198,453	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	461,420	273,703	198,453

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FARMLAND MUTUAL INSURANCE COMPANY
1963 BELL AVENUE
DES MOINES, IA 50315

STATE ID NO 25755 PHONE: 515-245-8800
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1909 LIC- 1930

ASSETS- 93,716,926 LIABILITIES- 67,734,275
CAPITAL- - - - SURPLUS- 25,982,651

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 68,810,756 PREMIUMS EARNED- 62,268,291 LOSSES INCURRED- 37,143,664

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	24,797	19,916	23,993	P.P. AUTO LIABILITY	133,004	141,118	70,376
ALLIED LINES	58,534	16,225	2,043	COMM AUTO LIABILITY	295,187	268,010	580,945
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	129,631	140,662	78,209
FARMOWNERS MULTI-PERIL	119,708	108,565	46,668	COMM PHYSICAL DAMAGE	351,051	352,485	59,259
HOMEOWNERS MULTI-PERIL	24,107	36,857	5,220	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	2,714,560	2,499,318	1,126,024	FIDELITY	1,557	1,450	-61
INLAND MARINE	3,621	5,519	413	SURETY	63,973	53,879	225
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	31	56	-19	BURGLARY & THEFT	468	604	-533
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	918	1,185	24	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	827,707	784,229	1,031,910	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	689,274	564,265	-19,996	** TOTAL	5,438,128	4,996,343	3,006,700

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FEDERAL INSURANCE COMPANY
15 MOUNTAIN VIEW ROAD
WARREN, NJ 97061

STATE ID NO 25800 PHONE: 201-580-2384
MA- P.O. BOX 1615
WARREN, NJ 07061

TYPE OF COMPANY- STOCK
INC- 1901* LIC- 1910

ASSETS- 3,450,199,740 LIABILITIES- 2,468,207,427
CAPITAL- 13,986,712 SURPLUS- 968,005,601

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,294,861,281 PREMIUMS EARNED- 2,055,419,501 LOSSES INCURRED- 1,193,737,237

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	113,892	81,974	1,383	P.P. AUTO LIABILITY	11,013	9,128	6,933
ALLIED LINES	125,417	143,046	33,082	COMM AUTO LIABILITY	115,377	140,146	92,446
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	19,483	17,594	13,487
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	62,677	66,716	13,944
HOMEOWNERS MULTI-PERIL	3,056	7,156	599	AIRCRAFT(ALL PERILS)	503,280	545,856	2,606,253
COMMERCIAL MULTI-PERIL	1,026,875	961,288	310,459	FIDELITY	547,233	476,513	167,005
INLAND MARINE	413,785	448,038	45,725	SURETY	641,439	369,864	32,942
MEDICAL MALPRACTICE	- - -	- - -	450,066	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	1,329	2,833	39	BURGLARY & THEFT	191,061	302,304	-2,246
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	75,138	64,103	360
OTHER ACCIDENT & HEALTH	225	202	-9	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	161,164	199,834	180,317	ALL OTHER	53,448	53,383	3,970
LIABILITY (EXCEPT AUTO)	3,028,769	2,018,425	286,587	** TOTAL	7,094,639	5,908,403	4,243,342

FEDERAL KEMPER INSURANCE COMPANY
2001 EAST MOUND ROAD
DECATUR, IL 62526

STATE ID NO 25840
MA- SAME

PHONE: 217-877-9510

TYPE OF COMPANY- STOCK
INC- 1975 LIC- 1975

ASSETS- 130,949,760
CAPITAL- 3,200,000

LIABILITIES- 106,122,599
SURPLUS- 21,627,161

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 81,620,682 PREMIUMS EARNED- 88,075,387 LOSSES INCURRED- 59,584,010

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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FEDERATED GUARANTY INSURANCE COMPANY
2108 EAST SOUTH BOULEVARD
MONTGOMERY, AL 36111

STATE ID NO 26150
MA- PO BOX 11000
MONTGOMERY, AL 36198

PHONE: 205-288-3900

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1964

ASSETS- 5,412,257
CAPITAL- 800,000

LIABILITIES- 3,753,273
SURPLUS- 858,984

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4,384,795 PREMIUMS EARNED- 3,885,401 LOSSES INCURRED- 4,133,587

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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FEDERATED MUTUAL INSURANCE COMPANY
129 EAST BROADWAY
OWATONNA, MN 55060

STATE ID NO 26350
MA- SAME

PHONE: 507-455-5200

TYPE OF COMPANY- MUTUAL
INC- 1904 LIC- 1940

ASSETS- 830,026,805
CAPITAL- - - -

LIABILITIES- 567,227,190
SURPLUS- 262,799,615

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 451,074,807 PREMIUMS EARNED- 429,580,592 LOSSES INCURRED- 288,710,339

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	264,854	330,606	32,930	P.P. AUTO LIABILITY	90,224	89,990	33,308
ALLIED LINES	319,743	353,272	198,445	COMM AUTO LIABILITY	1,060,130	984,228	655,768
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	97,860	106,071	96,565
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	977,813	1,023,534	1,303,145
HOMEOWNERS MULTI-PERIL	121,448	132,690	125,609	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	440,031	452,449	147,266	FIDELITY	18,019	18,211	-483
INLAND MARINE	317,141	447,090	209,100	SURETY	5,821	5,610	-153
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	15,506	16,735	2,780
GROUP ACCIDENT & HEALTH	3,435,057	4,296,946	3,927,494	BURGLARY & THEFT	20,778	19,468	14,246
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	3,122	2,954	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1,199,131	1,189,066	903,766	ALL OTHER	487	1,002	- - -
LIABILITY (EXCEPT AUTO)	1,868,866	1,788,077	601,840	** TOTAL	10,256,031	11,257,999	8,251,626

FEDERATED REINSURANCE CORPORATION
500 FIFTH AVENUE
NEW YORK, NY 10110

STATE ID NO 26375 PHONE: 201-981-1123
MA- 242 OLD NEW BRUNSWICK ROAD
PISCATAWAY, NJ 08854

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1977

ASSETS- 32,005,241
CAPITAL- 2,400,000
LIABILITIES- 24,151,813
SURPLUS- 5,453,428

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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FEDERATED RURAL ELECTRIC INSURANCE CORPORATION
11875 WEST 85TH STREET
LENEXA, KS 66214

STATE ID NO 26385 PHONE: 913-541-0150
MA- P.O. BOX 15147
LENEXA, KS 66215

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1981

ASSETS- 46,188,884
CAPITAL- 3,827,378
LIABILITIES- 35,134,504
SURPLUS- 7,227,002

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 34,082,865 PREMIUMS EARNED- 27,719,970 LOSSES INCURRED- 13,762,597

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	36,729	33,147	34,985	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	18,425	16,932	79,134	COMM AUTO LIABILITY	52,214	42,698	3,921
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	22,381	18,843	11,716
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	1,990	1,852	22
INLAND MARINE	2,927	2,641	13,238	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	243	220	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	3,577	3,247	73
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	163,811	158,067	27,790	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	154,336	129,347	57,908	** TOTAL	456,633	406,994	228,787

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FIDELITY & GUARANTY INSURANCE UNDERWRITERS, INC.
2929 KENNY ROAD
COLUMBUS, OH 43221

STATE ID NO 26700 PHONE: 301-547-5000
MA- P.O. BOX 1138
BALTIMORE, MD 21203

TYPE OF COMPANY- STOCK
INC- 1951 LIC- 1956

ASSETS- 49,887,469
CAPITAL- 2,350,000
LIABILITIES- 879,091
SURPLUS- 46,658,378

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 394,125,558 PREMIUMS EARNED- 395,315,335 LOSSES INCURRED- 285,369,320

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	3,782	5,496	-67	P.P. AUTO LIABILITY	10,546	11,348	1,535
ALLIED LINES	3,859	5,896	9,035	COMM AUTO LIABILITY	- - -	- - -	-100
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	8,655	8,028	2,497
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	45,798	51,129	18,271	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1,286,788	1,011,822	84,209	FIDELITY	50	23	- - -
INLAND MARINE	53,512	65,723	2,325	SURETY	160	140	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	10,310	8,741	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	587,364	584,490	218,635	ALL OTHER	1,512	952	- - -
LIABILITY (EXCEPT AUTO)	27,841	26,888	5,573	** TOTAL	2,040,177	1,760,676	341,933

FIDELITY AND CASUALTY COMPANY OF NEW YORK
9 CAPITAL STREET
CONCORD, NH 03301

STATE ID NO 26550 PHONE: 212-440-3000
MA- 180 MAIDEN LANE
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1978

ASSETS- 589,366,875
CAPITAL- 10,000,000

LIABILITIES- 454,925,811
SURPLUS- 124,441,064

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 460,613,090 PREMIUMS EARNED- 422,047,523 LOSSES INCURRED- 282,043,140

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	2,411	3,284	-386	P.P. AUTO LIABILITY	26,371	30,771	27,722
ALLIED LINES	3,080	3,866	207	COMM AUTO LIABILITY	28,528	18,770	29,166
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	37,781	43,375	6,622
FARMOWNERS MULTI-PERIL	14,859	22,066	192	COMM PHYSICAL DAMAGE	1,146	4,708	-995
HOMEOWNERS MULTI-PERIL	60,615	67,846	147,503	AIRCRAFT(ALL PERILS)	8,805	7,899	1,260
COMMERCIAL MULTI-PERIL	88,783	109,033	-123,374	FIDELITY	5,583	5,584	-40
INLAND MARINE	8,105	9,547	636	SURETY	3,578	4,656	-134
MEDICAL MALPRACTICE	358	368	-5,746	GLASS	129	126	- - -
GROUP ACCIDENT & HEALTH	820	820	53	BURGLARY & THEFT	175	194	-45
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	4,664	4,732	-67
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1,418,020	1,125,617	826,847	ALL OTHER	21	26	-82
LIABILITY (EXCEPT AUTO)	21,027	25,866	39,723	** TOTAL	1,734,859	1,489,154	949,052

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FIDELITY AND DEPOSIT COMPANY OF MARYLAND
210 N. CHARLES STREET
BALTIMORE, MD 21201

STATE ID NO 26651 PHONE: 301-539-0800
MA- P.O. BOX 21203
BALTIMORE, MD 21203

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1982

ASSETS- 398,211,293
CAPITAL- 5,000,000

LIABILITIES- 216,800,161
SURPLUS- 176,411,132

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 228,082,639 PREMIUMS EARNED- 214,845,568 LOSSES INCURRED- 102,593,034

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	6,359	3,958	277	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	24,890	17,679	5,050	COMM AUTO LIABILITY	6,844	7,789	2,052
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	13,212	14,215	-141
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	87,437	59,079	9,050	FIDELITY	623,261	588,448	116,956
INLAND MARINE	17,719	44,204	5,812	SURETY	701,166	683,499	308,160
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	324	540	2
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	50,861	51,207	1,942
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	11,228	8,567	1,245	ALL OTHER	- - -	42	- - -
LIABILITY (EXCEPT AUTO)	320,843	288,842	14,233	** TOTAL	1,864,144	1,768,069	464,638

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FIDELITY AND GUARANTY INSURANCE COMPANY
1001 OFFICE PARK ROAD
WEST DES MOINES, IA 50265

STATE ID NO 26675 PHONE: 301-547-3000
MA- P.O. BOX 1138
BALTIMORE, MD 21203

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1978

ASSETS- 10,893,097
CAPITAL- 2,500,000

LIABILITIES- 209,146
SURPLUS- 8,183,951

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 276,654,097 PREMIUMS EARNED- 286,567,874 LOSSES INCURRED- 245,282,042

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	661,845	626,904	626,664
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	685,376	639,920	666,783
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	432,284	404,393	562,743	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	162,489	89,295	8,600	FIDELITY	- - -	- - -	- - -
INLAND MARINE	74,904	63,938	61,739	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	246	31	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-94,038	220,212	-648	ALL OTHER	811	577	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1,923,917	2,045,270	1,925,881

FIDELITY NATIONAL TITLE INSURANCE COMPANY
4141 N. SCOTTSDALE ROAD,STE 316
SCOTTSDALE, AZ 85251

STATE ID NO 27027 PHONE: 602-969-0991
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1982

ASSETS- 27,395,693
CAPITAL- 6,678,350
LIABILITIES- 11,380,746
SURPLUS- 11,536,597

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 64,697,572 PREMIUMS EARNED- 43,499,881 LOSSES INCURRED- 3,256,734

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	86,170	83,861	-85,348
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	86,170	83,861	-85,348

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FINANCIAL GUARANTY INSURANCE COMPANY
175 WATER STREET
NEW YORK, NY 10038

STATE ID NO 27360 PHONE: 212-607-3000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 1983

ASSETS- 664,069,282
CAPITAL- 2,500,000
LIABILITIES- 321,208,572
SURPLUS- 340,360,710

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 160,735,045 PREMIUMS EARNED- 40,936,831 LOSSES INCURRED- -2,713,082

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	3,541,310	213,411	-6,228
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	3,541,310	213,411	-6,228

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FINANCIAL SECURITY ASSURANCE OF IOWA, INC.
729 INSURANCE EXCHANGE BUILDING
DES MOINES, IA 50309

STATE ID NO 27373 PHONE: 212-826-0100
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1986 LIC- 1986

ASSETS- 75,636,856
CAPITAL- 3,500,000
LIABILITIES- 9,612,116
SURPLUS- 62,524,740

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,764,085 PREMIUMS EARNED- 2,278,085 LOSSES INCURRED- 1,362,183

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

FINANCIAL SECURITY ASSURANCE, INC.
350 PARK AVENUE
NEW YORK, NY 10022

STATE ID NO 27370
MA- SAME
PHONE: 212-826-0100

TYPE OF COMPANY- STOCK
INC- 1984 LIC- 1986

ASSETS- 256,490,546
CAPITAL- 2,500,000
LIABILITIES- 55,073,236
SURPLUS- 196,917,310

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 11,054,555 PREMIUMS EARNED- 2,389,291 LOSSES INCURRED- 769,062

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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FIRE & CASUALTY INSURANCE COMPANY OF CONNECTICUT
9 FARM SPRINGS DRIVE
FARMINGTON, CT 06032

STATE ID NO 27400
MA- P.O. BOX 420
HARTFORD, CT 06141
PHONE: 203-674-6952

TYPE OF COMPANY- STOCK
INC- 1923 LIC- 1960

ASSETS- 26,667,282
CAPITAL- 2,500,000
LIABILITIES- 20,399,801
SURPLUS- 3,767,481

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 78,699,068 PREMIUMS EARNED- 99,876,579 LOSSES INCURRED- 63,276,269

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	1,089	7,555	136
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	-69
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	-167	-69	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	12	-7	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-6	-25	-99	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1,083	7,375	-108

FIRE INSURANCE EXCHANGE
4680 WILSHIRE BLVD.
LOS ANGELES, CA 90010

STATE ID NO 27500
MA- SAME
PHONE: 213-932-3200

TYPE OF COMPANY- RECIPROCAL
INC- 1892 LIC- 1943

ASSETS- 723,468,116
CAPITAL- - - -
LIABILITIES- 550,920,429
SURPLUS- 172,547,687

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 522,324,776 PREMIUMS EARNED- 485,789,517 LOSSES INCURRED- 328,351,866

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	98,113	103,181	2,513	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	135,839	121,482	110,752	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	2,698,234	2,710,811	3,002,434	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1,856	1,856	540	FIDELITY	- - -	- - -	- - -
INLAND MARINE	52,709	57,063	-157	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	25	25	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	536	551	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	2,987,312	2,994,969	3,116,082

FIREMAN'S FUND INSURANCE COMPANY
777 SAN MARIN DRIVE
NOVATO, CA 94998

STATE ID NO 27700
MA- SAME

PHONE: 415-899-2484

TYPE OF COMPANY- STOCK
INC- 1864 LIC- 1918

ASSETS- 5.736.529.361
CAPITAL- 3.015.000

LIABILITIES- 4.426.319.247
SURPLUS- 1.307.195.114

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,546,221,774 PREMIUMS EARNED- 1,430.699,114 LOSSES INCURRED- 715.465.845

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	6.926	26,796	127	P.P. AUTO LIABILITY	63.027	58.451	21.109
ALLIED LINES	163,961	199,076	-1,750	COMM AUTO LIABILITY	-2,301	33.258	15.917
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	92.383	81.259	60.873
FARMOWNERS MULTI-PERIL	7.858	8.998	13.066	COMM PHYSICAL DAMAGE	23,429	21,772	6.050
HOMEOWNERS MULTI-PERIL	354,400	343,541	372.017	AIRCRAFT(ALL PERILS)	679,720	679,720	1.005.192
COMMERCIAL MULTI-PERIL	585,805	597,525	366.314	FIDELITY	- - -	6	-203
INLAND MARINE	784,348	730,759	248.782	SURETY	8,347	24.451	-9.015
MEDICAL MALPRACTICE	21,300	71.874	-2,529	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	-18
CREDIT A&H (GR. & IND.)	-36,170	-36,170	-122,610	BOILER & MACHINERY	1,476	1,253	- - -
OTHER ACCIDENT & HEALTH	499	572	-26	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	59.832	204,475	5,904	ALL OTHER	73,436	72,486	1.163
LIABILITY (EXCEPT AUTO)	89.278	46,106	-18.459	** TOTAL	2.977.562	3.166.208	1.961.904

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FIREMAN'S FUND INSURANCE COMPANY OF WISCONSIN
3333 NORTH MAYFAIR ROAD
WAUWATOSA, WI 53222

STATE ID NO 27710
MA- SAME

PHONE: 414-778-3200

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1981

ASSETS- 12,257,350
CAPITAL- 2,352,000

LIABILITIES- 6.559.592
SURPLUS- 3.345,758

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 28.300,470 PREMIUMS EARNED- 30,038,302 LOSSES INCURRED- 17,068.722

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	-65	P.P. AUTO LIABILITY	4.993	6.878	84.351
ALLIED LINES	- - -	- - -	-33	COMM AUTO LIABILITY	- - -	- - -	-1.898
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	7.653	10.080	-4.954
FARMOWNERS MULTI-PERIL	1.405	1.654	-20.387	COMM PHYSICAL DAMAGE	133	340	-405
HOMEOWNERS MULTI-PERIL	18,181	23,410	9.534	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	199	1,262	-19,489	FIDELITY	- - -	- - -	- - -
INLAND MARINE	34,662	5.390	-2.605	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-134	250	-972	ALL OTHER	- - -	17	- - -
LIABILITY (EXCEPT AUTO)	209	151	-8.033	** TOTAL	67.081	49.424	35.044

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FIREMEN'S INSURANCE COMPANY OF NEWARK, NEW JERSEY
1 PEACHTREE HILL ROAD
LIVINGSTON, NJ 07039

STATE ID NO 27806
MA- 180 MAIDEN LANE
NEW YORK, NY 10038

PHONE: 212-440-3000

TYPE OF COMPANY- STOCK
INC- 1855 LIC- 1855

ASSETS- 1,710,096,923
CAPITAL- 4,050,000

LIABILITIES- 1,277,866,883
SURPLUS- 428,178,040

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 367,980,766 PREMIUMS EARNED- 328,251,912 LOSSES INCURRED- 199,578,765

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	449	2,905	-1,225	P.P. AUTO LIABILITY	37,204	35.629	15.499
ALLIED LINES	26,961	10,349	104	COMM AUTO LIABILITY	13,383	16,340	4,722
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	61,328	57.508	27.455
FARMOWNERS MULTI-PERIL	87.561	75.936	19,440	COMM PHYSICAL DAMAGE	12,659	11,233	4,257
HOMEOWNERS MULTI-PERIL	75,249	78.835	23.871	AIRCRAFT(ALL PERILS)	17,384	15,594	3,689
COMMERCIAL MULTI-PERIL	101,780	129,121	17,852	FIDELITY	115	334	-242
INLAND MARINE	19,976	16,709	5,750	SURETY	44,904	45,950	-2,509
MEDICAL MALPRACTICE	- - -	- - -	-3,737	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	26	-15
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	1,770	2,008	-200
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	230,269	240,641	71,206	ALL OTHER	585,015	248,640	30,398
LIABILITY (EXCEPT AUTO)	13,306	14,846	4,877	** TOTAL	1,329,293	1,002,604	221,192

FIRST AMERICAN TITLE INSURANCE COMPANY OF MID-AMERICA STATE ID NO 27945 PHONE: 313-643-4000
8000 MARYLAND, STE 230 MA- 1650 WEST BIG BEAVER ROAD
CLAYTON, MO 63105 TROY, MI 48084

TYPE OF COMPANY- STOCK ASSETS- 33,959,740 LIABILITIES- 18,468,301
INC 1927 LIC- 1953 CAPITAL- 1,270,875 SURPLUS- 14,220,564

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 32,857,065 PREMIUMS EARNED- 31,097,004 LOSSES INCURRED- 1,666,573

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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FIRST AMERICAN TITLE INSURANCE COMPANY STATE ID NO 27940 PHONE: 714-558-3211
114 E. FIFTH STREET MA- P.O. BOX 267
SANTA ANA, CA 92701 SANTA ANA, CA 92702

TYPE OF COMPANY- STOCK ASSETS- 152,692,059 LIABILITIES- 63,759,849
INC- 1968 LIC- 1975 CAPITAL- 23,500,000 SURPLUS- 65,432,210

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 305,116,954 PREMIUMS EARNED- 303,003,985 LOSSES INCURRED- 14,211,392

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	1,028,047	1,028,047	2,558
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1,028,047	1,028,047	2,558

FIRST EXCESS AND REINSURANCE CORPORATION STATE ID NO 27974 PHONE: 913-676-5523
5200 METCALF MA- P.O. BOX 29175
OVERLAND PARK, KS 66201 OVERLAND PARK, KS 66201

TYPE OF COMPANY- STOCK ASSETS- 69,368,771 LIABILITIES- 49,216,484
INC- 2474 LIC- 1984 CAPITAL- 2,400,000 SURPLUS- 17,752,287

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

FIRST FINANCIAL INSURANCE COMPANY
401-417 FAYETTE AVENUE
SPRINGFIELD, IL 62706

STATE ID NO 28025 PHONE: 217-753-2500
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1977

ASSETS- 12.337.481 LIABILITIES- 7.932.462
CAPITAL- 2.000.000 SURPLUS- 2.405.019

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 7.849.640 PREMIUMS EARNED- 7.440.376 LOSSES INCURRED- 3.007.561

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

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FIRST GENERAL INSURANCE COMPANY
47 PERIMETER CENTER EAST
ATLANTA, GA 30062

STATE ID NO 28040 PHONE: 401-827-2565
MA- 700 QUAKER LANE
WARWICK, RI 02887

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1981

ASSETS- 34.603.671 LIABILITIES- 4.347.605
CAPITAL- 1.996.875 SURPLUS- 28.259.191

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 291.181 PREMIUMS EARNED- 698.154 LOSSES INCURRED- 3.410.762

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

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FIRST NATIONAL INSURANCE COMPANY OF AMERICA
SAFECO PLAZA
SEATTLE, WA 98185

STATE ID NO 28100 PHONE: 206-545-6414
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1928 LIC- 1929

ASSETS- 101.742.163 LIABILITIES- 70.454.171
CAPITAL- 2.500.000 SURPLUS- 28.787.992

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 100.021.763 PREMIUMS EARNED- 87.376.444 LOSSES INCURRED- 56.056.157

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	430	467	20
ALLIED LINES	137	174	3
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	208	30	8
INLAND MARINE	- - -	38	3
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	56.469	71.594	40.428
LIABILITY (EXCEPT AUTO)	138.092	73.780	47.291

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	28.487	26.310	2.309
COMM AUTO LIABILITY	1.859	1.317	-1.210
P.P. PHYSICAL DAMAGE	27.740	26.172	12.988
COMM PHYSICAL DAMAGE	1.074	761	1.424
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	252.496	200.643	103.264

FLORISTS MUTUAL INSURANCE COMPANY
500 ST. LOUIS STREET
EDWARDSVILLE, IL 62025

STATE ID NO 28225 PHONE: 618-656-4240
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1887 LIC- 1972

ASSETS- 57,505,854
CAPITAL- - - -
LIABILITIES- 31,719,748
SURPLUS- 25,786,106

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 31,550,110 PREMIUMS EARNED- 27,701,194 LOSSES INCURRED- 17,363,676

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	11,802	10.347	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	24,987	22.677	39.489	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	34,215	32.029	30.630	FIDELITY	- - -	- - -	- - -
INLAND MARINE	225	225	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	18,640	14,927	3.723	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	905	489	- - -	** TOTAL	90.774	80.494	73.842

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FOREMOST GUARANTY CORPORATION
5800 FOREMOST DRIVE, S.E.
GRAND RAPIDS, MI 49506

STATE ID NO 28275 PHONE: 608-251-2200
MA- P.O. BOX 7062
MADISON, WI 53707

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1977

ASSETS- 115,708,618
CAPITAL- 3,000,000
LIABILITIES- 61,236,253
SURPLUS- 51,472,365

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 25,385,087 PREMIUMS EARNED- 25,428,130 LOSSES INCURRED- 13,257,574

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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FOREMOST INSURANCE COMPANY
5800 FOREMOST DRIVE, S.E.
GRAND RAPIDS, MI 49506

STATE ID NO 28300 PHONE: 616-942-3478
MA- P.O. BOX 2450
GRAND RAPIDS, MI 49501

TYPE OF COMPANY- STOCK
INC- 1952 LIC- 1955

ASSETS- 546,911,318
CAPITAL- 4,800,000
LIABILITIES- 392,750,601
SURPLUS- 149,360,717

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 332,355,598 PREMIUMS EARNED- 297,388,936 LOSSES INCURRED- 193,237,833

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	7,120	8,484	626
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	25,891	22,224	6,254
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	751,650	701,938	451,857
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	3,881	2,431	11
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	16,673	10,830	5,916	FIDELITY	- - -	- - -	- - -
INLAND MARINE	3,475	2,571	39	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	2,140	1,277	14,372
LIABILITY (EXCEPT AUTO)	54,400	46,909	20,648	** TOTAL	865,230	796,664	499,745

FOREMOST MORTGAGE INSURANCE COMPANY
5800 FOREMOST DRIVE, S.E.
GRAND RAPIDS, MI 49506

STATE ID NO 28360 PHONE: 608-251-2200
MA- P.O. BOX 2450
GRAND RAPIDS, MI 49501

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1985

ASSETS- 9,630,618
CAPITAL- 2,000,000

LIABILITIES- 4,374,728
SURPLUS- 3,255,890

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3,380,873 PREMIUMS EARNED- 3,371,690 LOSSES INCURRED- 231,696

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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FORUM INSURANCE COMPANY
200 N. MARTINGALE ROAD
SCHAUMBURG, IL 60173

STATE ID NO 28401 PHONE: 312-490-4566
MA- P.O. BOX 60198
NORTH SUBURBAN, IL 60198

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS- 116,726,422
CAPITAL- 3,000,000

LIABILITIES- 103,783,294
SURPLUS- 7,961,128

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 129,291,788 PREMIUMS EARNED- 139,001,622 LOSSES INCURRED- 184,295,018

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	696	698	346	P.P. AUTO LIABILITY	48,708	43,809	8,919
ALLIED LINES	122	123	61	COMM AUTO LIABILITY	183,007	205,183	408,099
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	36,758	32,399	44,824
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	-5,000
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	68,638
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	104,693	104,698	3,788	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	73,213	73,213	54,409	BURGLARY & THEFT	7,471	7,471	50
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	236	244	59	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	23,002	46,223	30,001	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	301,364	303,674	714,120	** TOTAL	779,268	817,735	1,328,314

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FREMONT INDEMNITY COMPANY
1709 WEST 8TH STREET
LOS ANGELES, CA 90017

STATE ID NO 28525 PHONE: 213-483-8731
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1982

ASSETS- 551,068,255
CAPITAL- 2,500,000

LIABILITIES- 449,961,196
SURPLUS- 98,607,059

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 227,702,238 PREMIUMS EARNED- 288,362,248 LOSSES INCURRED- 196,696,633

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	3,982	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	3,982	- - -

GALAXY REINSURANCE COMPANY
1 WORLD TRADE CENTER, SUITE 3369
NEW YORK, NY 10048

STATE ID NO 28725 PHONE: 212-938-6460
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1981

ASSETS- 5,700,817 LIABILITIES- 63,010
CAPITAL- 2,500,000 SURPLUS- 3,137,807

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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GAMMA REINSURANCE COMPANY
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 28795 PHONE: 212-269-4570
MA- 175 WATER STREET, 12TH FLOOR
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1979

ASSETS- 82,249,883 LIABILITIES- 34,848,662
CAPITAL- 11,197,140 SURPLUS- 36,204,081

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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GEICO GENERAL INSURANCE COMPANY
HUBBELL BUILDING, TENTH FLOOR
DES MOINES, IA 50309

STATE ID NO 28675 PHONE: 301-986-2669
MA- GEICO PLAZA
WASHINGTON, DC 20067

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1978

ASSETS- 23,321,438 LIABILITIES- 1,057,116
CAPITAL- 2,507,120 SURPLUS- 19,757,202

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 7,797,666 PREMIUMS EARNED- 12,071,513 LOSSES INCURRED- 12,400,596

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	1,144	1,963	1,051
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	-5	-5	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	797	1,576	-269
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	24	44	1
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-2	-2	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	-53	-53	- - -	** TOTAL	1,905	3,523	783

GEICO INDEMNITY COMPANY
5260WESTERN AVENUE
CHEVY CHASE, MD 20815

STATE ID NO 28678 PHONE: 301-986-2669
MA- GEICO PLAZA
WASHINGTON, DC 20047

TYPE OF COMPANY- STOCK
INC- 1986 LIC- 1986

ASSETS- 175.798.172
CAPITAL- 1.500.000

LIABILITIES- 103.468.123
SURPLUS- 70.830.049

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 88.570.607 PREMIUMS EARNED- 85.721.523 LOSSES INCURRED- 52.438.725

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	172.808	131.437	64.705
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	288	228	351
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	201.910	172.309	87.978
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	167	214
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	375.006	304.141	153.248

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GENERAL ACCIDENT INSURANCE COMPANYOF AMERICA
436 WALNUT STREET
PHILADELPHIA, PA 19105

STATE ID NO 28950 PHONE: 215-625-2025
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1981

ASSETS- 2.412.065.930
CAPITAL- 4.000.000

LIABILITIES- 1.456.358.925
SURPLUS- 951.707.005

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 811.141.259 PREMIUMS EARNED- 756.228.433 LOSSES INCURRED- 599.746.480

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	17.574	14.794	164	P.P. AUTO LIABILITY	3.655	5.777	10.009
ALLIED LINES	29.867	56.322	-21.782	COMM AUTO LIABILITY	15.560	15.442	133.117
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	3.483	4.503	165
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	9.486	10.587	4.297
HOMEOWNERS MULTI-PERIL	- - -	- - -	-28	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	-20	8.705	2.018	FIDELITY	- - -	8.956	24.126
INLAND MARINE	62.308	39.258	2.327	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	1.734	1.450	10
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-5.856	35.601	12.755	ALL OTHER	31	18	1
LIABILITY (EXCEPT AUTO)	26.909	213.444	-472.802	** TOTAL	164.731	414.857	-305.623

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GENERAL CASUALTY COMPANY OF WISCONSIN
ONE GENERAL DRIVE
SUN PRAIRIE, WI 53596

STATE ID NO 29100 PHONE: 608-837-4440
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1925 LIC- 1937

ASSETS- 276.679.492
CAPITAL- 1.500.000

LIABILITIES- 189.653.316
SURPLUS- 85.526.176

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 201.023.877 PREMIUMS EARNED- 188.112.622 LOSSES INCURRED- 122.172.793

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	161.375	181.084	54.251	P.P. AUTO LIABILITY	2.425.588	2.498.052	2.108.860
ALLIED LINES	177.283	186.736	215.797	COMM AUTO LIABILITY	835.488	831.451	926.802
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	2.113.754	2.151.947	2.263.552
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	596.630	622.381	333.135
HOMEOWNERS MULTI-PERIL	847.892	867.702	1.400.783	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1.948.163	1.918.766	1.185.304	FIDELITY	362	944	-78
INLAND MARINE	278.675	247.803	101.364	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	4	-5	GLASS	12.359	6.977	2.543
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	9.307	4.923	3.817
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	699.299	773.682	412.534	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	232.029	267.306	84.711	** TOTAL	10.338.124	10.559.758	9.093.370

GENERAL ELECTRIC EQUITY INSURANNCE CORPORATION
6601 SIX FORKS ROAD
RALEIGH, NC 27619

STATE ID NO 29130 PHONE: 919-846-4100
MA- P.O. BOX 177800
RALEIGH, NC 27619

TYPE OF COMPANY- STOCK
INC- 0672 LIC- 3084

ASSETS- 3,157,672
CAPITAL- 1,000,000
LIABILITIES- 478,772
SURPLUS- 1,678,900

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 79,884 PREMIUMS EARNED- 110,955 LOSSES INCURRED- 17,136

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	308	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	308	- - -	- - -

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GENERAL ELECTRIC GUARANTY INSURANCE CORPORATION
6601 SIX FORKS ROAD
RALEIGH, NC 27615

STATE ID NO 29140 PHONE: 919-846-4100
MA- P.O. BOX 177800
RALEIGH, NC 27619

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1983

ASSETS- 7,138,776
CAPITAL- 1,000,000
LIABILITIES- 1,117,624
SURPLUS- 5,021,152

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 99,290 PREMIUMS EARNED- 110,678 LOSSES INCURRED- 36,876

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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GENERAL ELECTRIC MORTGAGE INSURANCE CORPORATION
11353 REED HARTMAN HIGHWAY
CINCINNATI, OH 45241

STATE ID NO 29150 PHONE: 919-846-4100
MA- P.O. BOX 177800
RALEIGH, NC 27619

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1980

ASSETS- 401,412,706
CAPITAL- 2,500,000
LIABILITIES- 196,202,465
SURPLUS- 202,710,241

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 116,146,800 PREMIUMS EARNED- 97,125,126 LOSSES INCURRED- 76,787,081

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	1,060,653	895,880	1,396,981
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1,060,653	895,880	1,396,981

GENERAL ELECTRIC MORTGAGE REINSURANCE CORPORATION
2502 ROCKY POINT RD., SUITE 1070
TAMPA, FL 33607

STATE ID NO 29153 PHONE: 919-846-4100
MA- P.O. BOX 177800
RALEIGH, NC 27619

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1986

ASSETS-	29.714.686	LIABILITIES-	2.920.642
CAPITAL-	2.500.000	SURPLUS-	24.294.044

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- 27.844

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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GENERAL ELECTRIC MORTGAGE INSURANCE CORPORATION OF NORTH C
6601 SIX FORKS ROAD
RALEIGH, NC 27615

STATE ID NO 29151 PHONE: 919-846-4100
MA- P.O. BOX 177800
RALEIGH, NC 27619

TYPE OF COMPANY- STOCK
INC- 1961 LIC- 1983

ASSETS-	140.769.236	LIABILITIES-	79.458.683
CAPITAL-	2.000.000	SURPLUS-	59.310.551

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 8.836.056 PREMIUMS EARNED- 10.115.094 LOSSES INCURRED- 18.617.839

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	51.589	55.326	176.034
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	51.589	55.326	176.034

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GENERAL ELECTRIC RESIDENTIAL MORTGAGE REINSURANCE CORPORATIO
6601 SIX FORKS ROAD
RALEIGH, NC 27615

STATE ID NO 29152 PHONE: 919-846-4100
MA- P.O. BOX 177800
RALEIGH, NC 27619

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1786

ASSETS-	24.543.671	LIABILITIES-	1.204.454
CAPITAL-	2.500.000	SURPLUS-	20.839.217

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

GENERAL INSURANCE COMPANY OF AMERICA
SAFECO PLAZA
SEATTLE, WA 98185

STATE ID NO 29300
MA- SAME

PHONE: 206-545-6414

TYPE OF COMPANY- STOCK
INC- 1923 LIC- 1926

ASSETS- 870.987.903
CAPITAL- 2.500.000

LIABILITIES- 645.818.330
SURPLUS- 222.669.573

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 167.471.560 PREMIUMS EARNED- 138.319.906 LOSSES INCURRED- 67.348.172

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	55.196	55.313	-60	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	816	872	-42	COMM AUTO LIABILITY	2.478	1.424	2.225
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	2.140	1.310	-108
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	106.217	70.744	68.888
COMMERCIAL MULTI-PERIL	48.072	40.164	-7.185	FIDELITY	-50	213	-1.090
INLAND MARINE	4.601	4.089	579	SURETY	23.567	19.303	660
MEDICAL MALPRACTICE	- - -	6	10	GLASS	134	54	-65
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	57	57	-849
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	24.157	36.391	-7.867	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	96.830	83.163	-7.829	** TOTAL	364.215	313.103	47.267

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GENERAL INSURANCE COMPANY OF TRIESTE AND VENICE (US BRANCH
60 BROAD STREET
NEW YORK, NY 10004

STATE ID NO 29350
MA- SAME

PHONE: 212-269-6400

TYPE OF COMPANY- OTHER
INC- 1831 LIC- 1980

ASSETS- 97.929.516
CAPITAL- - - -

LIABILITIES- 69.677.568
SURPLUS- 28.251.948

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 23.113.253 PREMIUMS EARNED- 18.276.126 LOSSES INCURRED- 6.922.837

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	629	551	52	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	338	296	28	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	967	847	80

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GENERAL REINSURANCE CORPORATION
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 29690
MA- P.O. BOX10350
STAMFORD, CT 06904

PHONE: 203-328-6205

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1971

ASSETS- 6.491.546.160
CAPITAL- 11.000.000

LIABILITIES- 4.734.007.774
SURPLUS- 1.746.538.386

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 63.146.508 PREMIUMS EARNED- 56.532.913 LOSSES INCURRED- 31.053.936

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	123.452	80.219	178.193
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	123.452	80.219	178.193

GENERAL STAR NATIONAL INSURANCE COMPANY
471 EAST BROAD STREET
COLUMBUS, OH 43215

STATE ID NO 29925 PHONE: 203-328-6205
MA- 695 EAST MAIN STREET
STAMFORD, CT 06904

TYPE OF COMPANY- STOCK
INC- 1986 LIC- 1986

ASSETS- 76,344,005
CAPITAL- 4,000.000
LIABILITIES- 45,883.081
SURPLUS- 26.460.924

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 73.966.974 PREMIUMS EARNED- 45.366.335 LOSSES INCURRED- 29,135.760

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	-1,146	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	2,480	36.676	36.120
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	4.989.490	2.466.475	1.551.000
LIABILITY (EXCEPT AUTO)	-374	-122	- - -	** TOTAL	4.991.596	2.503.029	1.585.974

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GERLING AMERICA INSURANCE COMPANY
717 FIFTH AVENUE
NEW YORK, NY 10022

STATE ID NO 30055 PHONE: 212-752-8900
MA- SAME

TYPE OF COMPANY- STOCK
INC- 0481 LIC- 2484

ASSETS- 10.554.572
CAPITAL- 5.000.000
LIABILITIES- 138.328
SURPLUS- 5.416.244

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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GLENS FALLS INSURANCE COMPANY /THE
100 WEST TENTH STREET
WILMINGTON, DE 19801

STATE ID NO 30775 PHONE: 201-981-4606
MA- 180 MAIDEN LANE
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1977

ASSETS- 95,419,477
CAPITAL- 2.520.000
LIABILITIES- 75,192.967
SURPLUS- 17,706.510

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 224,181,763 PREMIUMS EARNED- 209,938.533 LOSSES INCURRED- 132,271,098

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-171	-163	-165	P.P. AUTO LIABILITY	8.078	9.680	2.487
ALLIED LINES	375,768	377,196	221.515	COMM AUTO LIABILITY	6.995	7.027	-5.063
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	15.987	15.723	4.142
FARMOWNERS MULTI-PERIL	42	257	2.708	COMM PHYSICAL DAMAGE	3.043	3.329	-1,914
HOMEOWNERS MULTI-PERIL	20.009	21.882	1.788	AIRCRAFT(ALL PERILS)	20.876	18.726	5.401-
COMMERCIAL MULTI-PERIL	639.403	661.279	- 14.622	FIDELITY	30	30	- - -
INLAND MARINE	2.818	4.228	326	SURETY	435	365	15
MEDICAL MALPRACTICE	- - -	300	-731	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	1.191	1.187	316
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-3.291	-3.098	-6.596	ALL OTHER	126	118	-3
LIABILITY (EXCEPT AUTO)	2.473	2.577	56.689	** TOTAL	1.093.812	1.120.643	295.537

GLOBE AMERICAN CASUALTY COMPANY
1001 TECHNE CENTER DRIVE
MILFORD, IL 45105

STATE ID NO 30950 PHONE: 513-576-3200
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1951 LIC- 1979

ASSETS- 42.033.491 LIABILITIES- 29.805.634
CAPITAL- 2.000.000 SURPLUS- 10.227.857

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 30.215.006 PREMIUMS EARNED- 29.363.806 LOSSES INCURRED- 18.464.761

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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GLOBE INDEMNITY COMPANY
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 31001 PHONE: 704-522-3224
MA- 9300 ARROWPOINT BLVD
CHARLOTTE, NC 28217

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1980

ASSETS- 909.722.391 LIABILITIES- 706.833.716
CAPITAL- 3.900.000 SURPLUS- 198.988.675

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 217.948.086 PREMIUMS EARNED- 202.430.226 LOSSES INCURRED- 128.143.864

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.025	760	30	P.P. AUTO LIABILITY	- - -	- - -	2.146
ALLIED LINES	475	332	5	COMM AUTO LIABILITY	71.155	64.883	9.660
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	-16
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1.296.717	1.161.089	666.960	FIDELITY	844	495	-18
INLAND MARINE	1.467	8.778	-799	SURETY	678	749	-26
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	559	334	5
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	282.423	329.924	478.873	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	78.473	62.607	9.660	** TOTAL	1.733.816	1.629.951	1.166.480

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GOVERNMENT EMPLOYEES INSURANCE COMPANY
5260 WESTERN AVENUE
CHEVY CHASE, MD 20815

STATE ID NO 31400 PHONE: 301-986-2669
MA- GEICO PLAZA
WASHINGTON, DC 20076

TYPE OF COMPANY- STOCK
INC- 1937 LIC- 1950

ASSETS- 2.293.723.506 LIABILITIES- 1.643.417.652
CAPITAL- 26.106.018 SURPLUS- 624.199.834

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.164.367.326 PREMIUMS EARNED- 1.054.306.703 LOSSES INCURRED- 766.800.457

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	889	798	6	P.P. AUTO LIABILITY	337.815	297.562	251.690
ALLIED LINES	1.219	1.070	23	COMM AUTO LIABILITY	51	452	131
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	346.332	323.789	262.211
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	2.657	2.646	2.352
HOMEOWNERS MULTI-PERIL	60.168	66.724	80.826	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1.311	1.389	-1.320	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	2.645	1.495	96	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	-130	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	1.661	1.870	935	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	2.936	2.316	- - -	** TOTAL	737.684	678.089	596.818

GRAIN DEALERS MUTUAL INSURANCE COMPANY
1752 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46202

STATE ID NO 31600 PHONE: 317-923-2453
MA- P.O. BOX 1747
INDIANAPOLIS, IN 46202

TYPE OF COMPANY- MUTUAL
INC- 1902 LIC- 1914

ASSETS- 85.142.289
CAPITAL- - - -
LIABILITIES- 57.340.309
SURPLUS- 27.801.980

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 67.637.978 PREMIUMS EARNED- 65.840.437 LOSSES INCURRED- 37.518.073

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.339.825	1.188.435	461.283	P.P. AUTO LIABILITY	61.070	59.431	39.283
ALLIED LINES	427.182	374.632	186.754	COMM AUTO LIABILITY	355.541	291.939	56.009
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	56.511	58.216	43.350
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	239.678	214.433	97.925
HOMEOWNERS MULTI-PERIL	96.403	99.141	46.765	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	380.013	421.376	274.768	FIDELITY	496	1.665	-62
INLAND MARINE	136.599	125.695	42.516	SURETY	19.845	18.065	43
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	463	465	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	13.548	10.405	92
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	2.545	3.784	-227
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	644.629	555.690	630.583	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	928.252	771.097	219.231	** TOTAL	4.702.600	4.194.469	2.098.313

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GRANGE INSURANCE ASSOCIATION
200 CEDAR STREET
SEATTLE, WA 98121

STATE ID NO 31750 PHONE: 206-448-4911
MA- P.O. BOX C 21089
SEATTLE, WA 98121

TYPE OF COMPANY- MUTUAL
INC- 1931 LIC- 1977

ASSETS- 116.058.518
CAPITAL- - - -
LIABILITIES- 86.302.329
SURPLUS- 29.756.189

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 67.761.309 PREMIUMS EARNED- 66.229.222 LOSSES INCURRED- 45.894.783

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.597	1.733	65	P.P. AUTO LIABILITY	12.457	12.850	5.796
ALLIED LINES	1.468	1.478	495	COMM AUTO LIABILITY	5.122	5.286	145.998
HAIL (GROWING CROPS)	9.154	9.154	5.805	P.P. PHYSICAL DAMAGE	13.952	13.816	6.494
FARMOWNERS MULTI-PERIL	18.572	20.821	8.877	COMM PHYSICAL DAMAGE	5.044	5.111	6.601
HOMEOWNERS MULTI-PERIL	4.448	4.877	959	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	550	581	793	FIDELITY	5	5	1
INLAND MARINE	2.150	2.170	1.386	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	7	3	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1.103	1.430	-175	** TOTAL	75.629	79.315	183.095

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GRANITE STATE INSURANCE COMPANY
1750 ELM STREET
MANCHESTER, NH 03107

STATE ID NO 32000 PHONE: 603-645-7611
MA- P.O. BOX 960
MANCHESTER, NH 03107

TYPE OF COMPANY- STOCK
INC- 1885 LIC- 1922

ASSETS- 9.011.660
CAPITAL- 2.500.000
LIABILITIES- 203.190
SURPLUS- 6.308.470

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 148.629.124 PREMIUMS EARNED- 211.164.966 LOSSES INCURRED- 187.699.725

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	29.601	23.326	367	P.P. AUTO LIABILITY	- - -	- - -	3.210
ALLIED LINES	9.600	8.421	7.514	COMM AUTO LIABILITY	43.181	176.447	36.748
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	32.893	49.310	9.537
HOMEOWNERS MULTI-PERIL	2.487	2.741	15	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	163.320	234.354	101.395	FIDELITY	-2.138	175	-1.376
INLAND MARINE	-20.131	26.170	-6.652	SURETY	- - -	50	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	-6.975	-3.589	-223
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	6.712	6.678	93.115	ALL OTHER	5.736	4.047	- - -
LIABILITY (EXCEPT AUTO)	-8.874	365.877	-82.074	** TOTAL	255.412	894.007	160.576

GRAPHIC ARTS MUTUAL INSURANCE COMPANY
180 GENESEE STREET
NEW HARTFORD, NY 13413

STATE ID NO 32050 PHONE: 315-735-3321
MA- P.O. BOX 530
UTICA, NY 13503

TYPE OF COMPANY- STOCK
INC- 1914 LIC- 1982

ASSETS- 49,277,204 LIABILITIES- 38,829,087
CAPITAL- - - - SURPLUS- 10,448,117

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 116,650,083 PREMIUMS EARNED- 110,101,906 LOSSES INCURRED- 70,320,248

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-2,336	-1,382	-13,392	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	-2,336	-1,382	-13,392

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GREAT AMERICAN INSURANCE COMPANY
580 WALNUT STREET
CINCINNATI, OH 45202

STATE ID NO 32100 PHONE: 513-369-5896
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1872 LIC- 1898

ASSETS- 2,454,391,999 LIABILITIES- 1,853,412,098
CAPITAL- 15,440,600 SURPLUS- 585,539,301

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 413,180,008 PREMIUMS EARNED- 383,120,660 LOSSES INCURRED- 246,574,937

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	42,888	58,561	-2,029	P.P. AUTO LIABILITY	15,171	19,205	26,981
ALLIED LINES	46,370	45,214	1,939	COMM AUTO LIABILITY	15,569	42,230	-16,968
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	5,401	11,281	-637
FARMOWNERS MULTI-PERIL	- - -	68	-63	COMM PHYSICAL DAMAGE	1,006	4,075	-6,139
HOMEOWNERS MULTI-PERIL	352	352	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	20,032	10,659	20,257	FIDELITY	6,704	6,958	350
INLAND MARINE	9,957	9,133	-1,918	SURETY	24,642	24,466	-631
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	-92
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	152	188	-132
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	3,849	4,126	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	36,357	52,134	136,313	ALL OTHER	6,929	5,666	31
LIABILITY (EXCEPT AUTO)	248,287	171,437	16,131	** TOTAL	483,666	465,751	175,393

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GREAT CENTRAL INSURANCE COMPANY
3625 N. SHERIDAN
PEORIA, IL 61633

STATE ID NO 32400 PHONE: 309-688-8571
MA- P.O. BOX 807
PEORIA, IL 61633

TYPE OF COMPANY- STOCK
INC- 1948 LIC- 1948

ASSETS- 94,701,192 LIABILITIES- 74,045,700
CAPITAL- 4,112,500 SURPLUS- 16,542,992

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 37,640,332 PREMIUMS EARNED- 35,100,177 LOSSES INCURRED- 14,418,256

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-142	8	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	-181	11	- - -	COMM AUTO LIABILITY	906	24	300
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	-6,000	COMM PHYSICAL DAMAGE	736	134	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	246,212	218,281	349,899	FIDELITY	- - -	- - -	- - -
INLAND MARINE	-892	-892	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	71	151	50
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	64,101	42,424	21,359	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	5,999	1,980	358	** TOTAL	316,810	262,121	365,966

GREAT NORTHERN INSURANCE COMPANY
300 PILLSBURY CENTER
MINNEAPOLIS, MN 55402

STATE ID NO 32900 PHONE: 201-580-2384
MA- P.O. BOX 1615
WARREN, NJ 07061

TYPE OF COMPANY- STOCK
INC- 1952 LIC- 1954

ASSETS- 174.831.581
CAPITAL- 2.500.005
LIABILITIES- 140.172.310
SURPLUS- 32.159.266

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 73.545.646 PREMIUMS EARNED- 72.294.686 LOSSES INCURRED- 35.729.829

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	638	1.308	-3.564
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	443	1.114	-3.725
HOMEOWNERS MULTI-PERIL	127.842	112.792	381.091	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	269.364	277.812	402.079	FIDELITY	1.705	1.934	-124
INLAND MARINE	44.454	37.029	12.453	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	58	123	-113
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	52.426	48.190	-1.017
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	292.256	292.263	89.553	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1.982	1.463	865	** TOTAL	791.168	774.028	877.498

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GREATER NEW YORK MUTUAL INSURANCE COMPANY
215 LEXINGTON AVENUE
NEW YORK, NY 10016

STATE ID NO 32800 PHONE: 212-683-9700
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1927 LIC- 1966

ASSETS- 277.250.388
CAPITAL- - - -
LIABILITIES- 207.370.340
SURPLUS- 69.880.048

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 102.211.182 PREMIUMS EARNED- 93.286.766 LOSSES INCURRED- 52.115.157

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	9.587	9.435	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	9.587	9.435	- - -

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GRINNELL MUTUAL REINSURANCE COMPAN Y
INTERSTATE 80 & HIGHWAY 146
GRINNELL, IA 50112

STATE ID NO 33200 PHONE: 515-236-6121
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1909 LIC- 1961

ASSETS- 147.075.853
CAPITAL- - - -
LIABILITIES- 88.643.634
SURPLUS- 58.432.219

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 86.780.880 PREMIUMS EARNED- 83.564.281 LOSSES INCURRED- 49.613.370

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	536	527	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	602	607	631	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	628	569	895	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	18.049	17.452	-31.556	** TOTAL	19.815	19.155	-30.030

GUARANTEE INSURANCE COMPANY
TWO MILL ROAD
WILMINGTON, DE 19807

STATE ID NO 33260 PHONE: 302-596-4700
MA- P.O. BOX 4679
WILMINGTON, DE 19807

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1978

ASSETS- 28.552.618 LIABILITIES- 26.044.016
CAPITAL- 3.600.000 SURPLUS- -1.091.398

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 9.358.097 PREMIUMS EARNED- 8.236.567 LOSSES INCURRED- 9.746.406

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	-225	P.P. AUTO LIABILITY	- - -	- - -	-61.770
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	-47
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	88	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	-21.526	** TOTAL	- - -	- - -	-83.480

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GUARANTY NATIONAL INSURANCE COMPANY
100 INVERNESS TERRACE EAST
ENGLEWOOD, CO 80112

STATE ID NO 33460 PHONE: 303-790-8200
MA- P.O. BOX 3329
ELGLEWOOD, CO 80155

TYPE OF COMPANY- STOCK
INC- 1973 LIC- 1982

ASSETS- 153.079.369 LIABILITIES- 101.569.603
CAPITAL- 2.000.000 SURPLUS- 49.509.766

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 100.824.200 PREMIUMS EARNED- 90.810.620 LOSSES INCURRED- 58.922.890

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	22.791	9.293	-2.432	P.P. AUTO LIABILITY	1.196.543	1.150.788	771.589
ALLIED LINES	11.249	6.534	-474	COMM AUTO LIABILITY	338.454	260.369	65.836
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	448.490	443.411	301.647
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	119.322	70.436	2.262
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	138	-3.768	FIDELITY	- - -	- - -	- - -
INLAND MARINE	15.782	19.825	-2.616	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	2.281	4.050	-4.831	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	340.939	347.531	221.108	** TOTAL	2.495.851	2.310.375	1.348.321

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GULF INSURANCE COMPANY
4510 BELLEVIEW
KANSAS CITY, MO 64111

STATE ID NO 33750 PHONE: 214-257-2887
MA- P.O. BOX 1771
DALLAS, TX 64111

TYPE OF COMPANY- STOCK
INC- 1969 LIC- 1969

ASSETS- 415.334.146 LIABILITIES- 316.904.410
CAPITAL- 5.000.000 SURPLUS- 93.429.736

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 132.488.264 PREMIUMS EARNED- 133.957.145 LOSSES INCURRED- 95.153.110

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.366	1.348	-63	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	1.495	1.186	-36	COMM AUTO LIABILITY	10.070	10.593	575
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	10.308	9.665	-2.081
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	372	169	- - -
INLAND MARINE	1.040	475	16	SURETY	1.056	1.001	-336
MEDICAL MALPRACTICE	- - -	- - -	-456	GLASS	323	333	100
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	54	51	18
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	247.237	339.953	380.677	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	55.649	48.680	14.078	** TOTAL	328.970	413.454	392.492

HANOVER INSURANCE COMPANY/THE
500 HARVEY ROAD
MANCHESTER, NH 03103

STATE ID NO 33800 PHONE: 617-853-7200
MA- 100 NORTH PARKWAY
WORCESTER, MA 01605

TYPE OF COMPANY- STOCK
INC- 1852 LIC- 1865

ASSETS- 1,243,421,900
CAPITAL- 10,310,050

LIABILITIES- 946,772,322
SURPLUS- 286,339,528

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 537,290,138 PREMIUMS EARNED- 491,652,648 LOSSES INCURRED- 326,335,708

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	6,944	6,728	-7,773	P.P. AUTO LIABILITY	1,090	987	175
ALLIED LINES	22,380	19,602	-261	COMM AUTO LIABILITY	2,312	2,738	470
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1,448	1,253	3,063
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	188	618	2,278
HOMEOWNERS MULTI-PERIL	2,381	2,233	-4,358	AIRCRAFT(ALL PERILS)	20,876	24,922	14
COMMERCIAL MULTI-PERIL	42,551	39,611	-2,402	FIDELITY	- - -	- - -	- - -
INLAND MARINE	678	352	-8	SURETY	6,308	5,688	1,149
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	459	388	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1,576	1,447	298	ALL OTHER	8	5	- - -
LIABILITY (EXCEPT AUTO)	24,030	17,613	3,886	** TOTAL	133,229	124,185	-3,469

HANSECO INSURANCE COMPANY
1209 ORANGE STREET
WILMINGTON, DE 19899

STATE ID NO 33950 PHONE: 617-375-3410
MA- P.O. BOX 854
BOSTON, MA 02117

TYPE OF COMPANY- STOCK
INC- 1971 LIC- 1977

ASSETS- 593,192,046
CAPITAL- 4,046,965

LIABILITIES- 476,916,852
SURPLUS- 112,228,229

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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HARBOR INSURANCE COMPANY
4201 WILSHIRE BLVD.
LOS ANGELES, CA 90010

STATE ID NO 34000 PHONE: 213-937-5411
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1946 LIC- 1961

ASSETS- 394,377,663
CAPITAL- 3,000,000

LIABILITIES- 299,194,019
SURPLUS- 92,183,644

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 103,652,107 PREMIUMS EARNED- 126,388,240 LOSSES INCURRED- 152,876,416

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	-2,291	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	-1,041	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	735	1,051	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	115,842	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	617	4,778	-3,718	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	119,138	342,754	489,987	** TOTAL	235,597	348,267	483,988

HARCO NATIONAL INSURANCE COMPANY
225 WEST 34TH STREET, SUITE 914
NEW YORK, NY 10122

STATE ID NO 34050 PHONE: 312-843-5858
MA- P.O. BOX 68309
SCHAUMBURG, IL 60168

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1962

ASSETS- 63,065,721 LIABILITIES- 42,798,797
CAPITAL- 2,400,000 SURPLUS- 17,866,924

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 48,407,931 PREMIUMS EARNED- 37,355,403 LOSSES INCURRED- 23,087,102

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	5,457	6,888	2,746	P.P. AUTO LIABILITY	42,887	33,005	35,767
ALLIED LINES	12,978	12,499	1,607	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	137,487	64,055	46,939
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	1,416	1,471	26,363
INLAND MARINE	105,121	105,249	78,602	SURETY	2,278	2,015	-126
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	263	273	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	314	329	1,500
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	56,439	60,564	3,089	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	12,306	7,924	-1,569	** TOTAL	374,948	294,272	192,918

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HARLEYSVILLE MUTUAL INSURANCE COMPANY OF PENNSYLVANIA
355 MAPLE AVENUE
HARLEYSVILLE, PA 19438

STATE ID NO 34250 PHONE: 215-256-5088
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1917 LIC- 1971

ASSETS- 597,435,906 LIABILITIES- 439,530,593
CAPITAL- - - - SURPLUS- 157,905,313

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 296,949,707 PREMIUMS EARNED- 280,260,015 LOSSES INCURRED- 184,784,231

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

HARTFORD ACCIDENT & INDEMNITY COMPANY
HARTFORD PLAZA
HARTFORD, CT 06115

STATE ID NO 34300 PHONE: 203-547-5648
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1913 LIC- 1916

ASSETS- 3,472,972,092 LIABILITIES- 2,631,349,011
CAPITAL- 40,000,000 SURPLUS- 801,623,081

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,478,574,671 PREMIUMS EARNED- 2,274,078,623 LOSSES INCURRED- 1,483,662,572

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	137,113	132,184	-11,194	P.P. AUTO LIABILITY	673,935	504,772	322,301
ALLIED LINES	1,737,145	1,730,126	1,202,563	COMM AUTO LIABILITY	2,229,115	1,919,483	2,501,752
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	369,367	402,686	242,094
FARMOWNERS MULTI-PERIL	97,075	86,529	40,694	COMM PHYSICAL DAMAGE	761,437	846,541	389,115
HOMEOWNERS MULTI-PERIL	510,829	508,411	495,272	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1,716,993	1,618,138	242,832	FIDELITY	109,775	167,711	-4,788
INLAND MARINE	76,092	66,566	26,835	SURETY	143,565	126,573	6,339
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	-1,059
GROUP ACCIDENT & HEALTH	-68,472	503,670	539,251	BURGLARY & THEFT	16,848	17,504	5,688
CREDIT A&H (GR. & IND.)	1,467,701	1,428,456	649,462	BOILER & MACHINERY	6,820	5,815	- - -
OTHER ACCIDENT & HEALTH	10,618	9,666	4,449	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	2,722,161	2,235,442	2,413,114	ALL OTHER	11,624	11,117	-383
LIABILITY (EXCEPT AUTO)	2,754,219	2,666,078	2,862,034	** TOTAL	15,263,940	14,987,668	11,126,371

HARTFORD CASUALTY INSURANCE COMPANY
333 MT.HOPE AVENUE
ROCKAWAY, NJ 07866

STATE ID NO 34350 PHONE: 203-547-5648
MA- HARTFORD PLAZA
HARTFORD, CT 06115

TYPE OF COMPANY- STOCK
INC- 1929 LIC- 1930

ASSETS- 541.945.601
CAPITAL- 3,000,000
LIABILITIES- 440.274.840
SURPLUS- 98.670.761

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 531,236,124 PREMIUMS EARNED- 518,916.028 LOSSES INCURRED- 324.814.578

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	9,797	9.075	-3,557	P.P. AUTO LIABILITY	730.489	723,459	432.824
ALLIED LINES	473	889	1.071	COMM AUTO LIABILITY	46.632	36.325	101,708
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	623.106	638.813	578.652
FARMOWNERS MULTI-PERIL	29,849	23.027	4,755	COMM PHYSICAL DAMAGE	29,806	24.392	20.808
HOMEOWNERS MULTI-PERIL	98.077	23.274	59.255	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	416,377	345,168	93,920	FIDELITY	-2,638	9.634	28.399
INLAND MARINE	67,533	44,938	16.111	SURETY	1,520	2.098	51
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	287	-10
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	-54
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1.092	1,292	106,473	ALL OTHER	976	333	7
LIABILITY (EXCEPT AUTO)	7.489	9,656	-31,757	** TOTAL	2,040.578	1.892.652	1.406.656

HARTFORD FIRE INSURANCE COMPANY
HARTFORD PLAZA
HARTFORD, CT 06115

STATE ID NO 34400 PHONE: 203-547-5648
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1810 LIC- 1858

ASSETS- 6.045.822,714
CAPITAL- 334,098,000
LIABILITIES- 3.688.834.661
SURPLUS- 2.022.890.053

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 862,859,709 PREMIUMS EARNED- 819.244.275 LOSSES INCURRED- 423.567.851

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	304,796	350.085	52,519	P.P. AUTO LIABILITY	315,369	288.634	150.422
ALLIED LINES	135.373	180.468	30.232	COMM AUTO LIABILITY	18.997	14.717	-1.717
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	283.789	271,687	316.129
FARMOWNERS MULTI-PERIL	479.458	490.856	269,451	COMM PHYSICAL DAMAGE	12,322	12,070	4.167
HOMEOWNERS MULTI-PERIL	425.592	462,587	199,252	AIRCRAFT(ALL PERILS)	141,196	141.196	50.727
COMMERCIAL MULTI-PERIL	1.505,219	1,364,525	589,999	FIDELITY	- - -	- - -	-1.082
INLAND MARINE	2,285,044	2,395,699	1.033,746	SURETY	14.606	17.620	35
MEDICAL MALPRACTICE	4,625	7,958	-820	GLASS	1,797	1,990	-665
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	259	286	-369
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	5,027	3.889	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-302,461	-100,785	338,523	ALL OTHER	20,919	20,657	5.540
LIABILITY (EXCEPT AUTO)	47,487	36,592	-5,355	** TOTAL	5.699.416	5.960.731	3.030.954

HARTFORD INSURANCE COMPANY OF THE MIDWEST/THE
ONE INDIANA SQUARE
INDIANAPOLIS, IN 46204

STATE ID NO 34425 PHONE: 203-547-5648
MA- HARTFORD PLAZA
HARTFORD, CT 06115

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1983

ASSETS- 50,768,268
CAPITAL- 2.350.000
LIABILITIES- 37,120.222
SURPLUS- 11,298.046

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 340.232,267 PREMIUMS EARNED- 257.598.971 LOSSES INCURRED- 171.106.085

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	659	83	3	P.P. AUTO LIABILITY	558.823	406.047	313.560
ALLIED LINES	898	150	9	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	482,326	362,838	354.428
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	79,818	13.846	902	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	2.831	502	44	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	23,928	ALL OTHER	175	32	55
LIABILITY (EXCEPT AUTO)	631	604	128	** TOTAL	1.126.161	784.102	693.057

HARTFORD STEAM BOILER INSPECTION AND INSURANCE COMPANY/THE — STATE ID NO 34700 — PHONE: 203-722-1866
ONE STATE STREET — MA- SAME
HARTFORD, CT

TYPE OF COMPANY- STOCK — ASSETS- 561.605.102 — LIABILITIES- 352.613.742
INC- 1866 LIC- 1867 — CAPITAL- 10.000.000 — SURPLUS- 198.991.360

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 212.201.448 PREMIUMS EARNED- 198.140.958 LOSSES INCURRED- 81.808.622

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	4.768	4.452	62	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	3.749	3.501	540	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	77.135	72.024	2.671	FIDELITY	- - -	- - -	- - -
INLAND MARINE	121	113	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	1.664.001	1.553.745	325.719
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	8	7	- - -
LIABILITY (EXCEPT AUTO)	3.348	3.126	- - -	** TOTAL	1.753.130	1.636.968	328.992

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HAWKEYE SECURITY INSURANCE COMPANY — STATE ID NO 34800 — PHONE: 515-245-4043
1017 WALNUT STREET — MA- 1017 WALNUT STREET
DES MOINES, IA 50307 — DES MOINES, IA 50307

TYPE OF COMPANY- STOCK — ASSETS- 74.051.782 — LIABILITIES- 46.829.170
INC- 1883 LIC- 1967 — CAPITAL- 1.367.215 — SURPLUS- 27.855.397

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 31.722.363 PREMIUMS EARNED- 39.985.894 LOSSES INCURRED- 19.395.633

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	38.690	35.909	856	P.P. AUTO LIABILITY	349.513	371.476	108.689
ALLIED LINES	55.895	41.737	-2.754	COMM AUTO LIABILITY	504.336	479.787	212.298
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	407.980	454.574	263.570
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	343.256	357.606	241.460
HOMEOWNERS MULTI-PERIL	137.756	139.442	76.645	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	474.752	418.130	1.504	FIDELITY	502	15.908	2.050
INLAND MARINE	96.560	92.702	32.852	SURETY	8.817	26.439	7.019
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	1.332	1.148	625
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	3.593	2.618	108
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	467.848	442.478	104.635	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	337.230	294.424	-49.338	** TOTAL	3.228.058	3.174.378	1.000.219

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HERITAGE INDEMNITY COMPANY — STATE ID NO 34925 — PHONE: 818-889-2520
30851 W. AGOURA ROAD, 3RD FLOOR — MA- SAME
AGOURA HILLS, CA 91301

TYPE OF COMPANY- STOCK — ASSETS- 23.529.212 — LIABILITIES- 19.142.023
INC- 1979 LIC- 1986 — CAPITAL- 1.250.000 — SURPLUS- 3.137.189

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 11.731.879 PREMIUMS EARNED- 5.879.718 LOSSES INCURRED- 5.876.768

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

HERITAGE MUTUAL INSURANCE COMPANY
2800 SOUTH TAYLOR DRIVE
SHEBOYGAN, WI 53081

STATE ID NO 34960
MA- SAME

PHONE: 414-458-9131

TYPE OF COMPANY- MUTUAL
INC- 1925 LIC- 1[illegible]0

ASSETS- 149.613.319
CAPITAL- - - -
LIABILITIES- 115.456.710
SURPLUS- 34.156.609

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 101.846.454 PREMIUMS EARNED- 97.231.309 LOSSES INCURRED- 52.684.672

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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HIGHLANDS INSURANCE COMPANY
600 JEFFERSON STREET
HOUSTON, TX 77002

STATE ID NO 35000
MA- SAME

PHONE: 713-659-5541

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1963

ASSETS- 673.274.908
CAPITAL- 6.000.000
LIABILITIES- 448.084.299
SURPLUS- 221.190.609

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 185.810.348 PREMIUMS EARNED- 208.903.758 LOSSES INCURRED- 152.770.013

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	6.957	6.919	386
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	391	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	1.466	1.613	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-9.971	-7.839	44.387	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	204.747	342.966	-30.880	** TOTAL	203.199	344.050	13.893

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HOME AND AUTOMOBILE INSURANCE COMPANY
20 N. WACKER DRIVE
CHICAGO, IL 60606

STATE ID NO 35065
MA- 3024 HARNEY
OMAHA, NE 68131

PHONE: 402-346-7400

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1982

ASSETS- 30.371.145
CAPITAL- 2.415.422
LIABILITIES- 9.053.632
SURPLUS- 18.902.091

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 27.447.738 PREMIUMS EARNED- 18.127.816 LOSSES INCURRED- 8.786.027

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	5.461	5.453	895
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	1.169.382	769.624	1.022.893
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	288.024	163.014	26.022
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	100	54	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	106	106	21	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	55.785	45.002	23.333	** TOTAL	1.518.858	983.253	1.073.164

HOME FARMERS MUTUAL INSURANCE ASSOCIATION
6517 CITY WEST PARKWAY
EDEN PRAIRIE, MN 55344

STATE ID NO 35080 PHONE: 612-829-7180
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1916 LIC- 1971

ASSETS- 1.023.547 LIABILITIES- 18.202
CAPITAL- - - - SURPLUS- 1.005.345

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 5.859.217 PREMIUMS EARNED- 5.859.217 LOSSES INCURRED- 4.280.256

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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HOME INDEMNITY COMPANY/THE
3000 GOFFS FALLS ROAD
MANCHESTER, NH 03108

STATE ID NO 35150 PHONE: 212-530-6721
MA- 59 MAIDEN LANE
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1864 LIC- 1853

ASSETS- 467.565.228 LIABILITIES- 394.752.432
CAPITAL- 2.500.000 SURPLUS- 70.312.796

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 763.282.924 PREMIUMS EARNED- 735.608.810 LOSSES INCURRED- 680.026.517

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-92	13	- - -	P.P. AUTO LIABILITY	17.635	18.087	-5.145
ALLIED LINES	-63	60	- - -	COMM AUTO LIABILITY	101.592	612.125	-62.497
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	8.567	10.389	4.195
FARMOWNERS MULTI-PERIL	-104	-104	- - -	COMM PHYSICAL DAMAGE	46.829	60.728	5.734
HOMEOWNERS MULTI-PERIL	31.301	29.370	74.581	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	155.690	138.020	-76.048	FIDELITY	- - -	21	- - -
INLAND MARINE	259	42	- - -	SURETY	2.925	3.684	-7.000
MEDICAL MALPRACTICE	10	14	- - -	GLASS	-39	37	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	-175	4.197	-1.000
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	32	32	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	333.373	369.340	1.082.797	ALL OTHER	31	7	- - -
LIABILITY (EXCEPT AUTO)	346.603	327.686	28.698	** TOTAL	1.044.374	1.573.748	1.044.315

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HOME INSURANCE COMPANY/THE
3000 GOFFS FALLS ROAD
MANCHESTER, NH 03108

STATE ID NO 35250 PHONE: 212-530-6721
MA- 59 MAIDEN LANE
NEW YORK CITY, NY 10038

TYPE OF COMPANY- STOCK
INC- 1853 LIC- 1864

ASSETS- 3.907.637.946 LIABILITIES- 3.137.254.976
CAPITAL- 17.250.000 SURPLUS- 753.132.970

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 982.305.824 PREMIUMS EARNED- 960.815.303 LOSSES INCURRED- 671.635.789

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	161.673	139.998	-5.900	P.P. AUTO LIABILITY	184.878	189.778	448.631
ALLIED LINES	87.700	67.064	-1.474	COMM AUTO LIABILITY	70.028	30.788	-20.636
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	234.063	238.139	287.989
FARMOWNERS MULTI-PERIL	-1.124	12.363	890	COMM PHYSICAL DAMAGE	11.431	12.184	-15.914
HOMEOWNERS MULTI-PERIL	-3.495	-2.629	-579	AIRCRAFT(ALL PERILS)	117.785	45.602	78.096
COMMERCIAL MULTI-PERIL	76.789	95.758	96.297	FIDELITY	- - -	- - -	-1.000
INLAND MARINE	201.950	233.085	475.902	SURETY	- - -	15	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	31.974	32.504	18.000	BURGLARY & THEFT	- - -	3	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	404.487	399.206	151.494
OTHER ACCIDENT & HEALTH	313	313	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	193.609	215.058	-548.274	ALL OTHER	3.267	3.286	-790
LIABILITY (EXCEPT AUTO)	1.218.474	914.882	375.199	** TOTAL	2.993.602	2.627.397	1.337.931

HORACE MANN INSURANCE COMPANY
P.O. BOX 30390
TAMPA, FL 33630

STATE ID NO 35600 PHONE: 217-789-2500
MA- #1 HORACE MANN PLAZA
SPRINGFIELD, IL 62715

TYPE OF COMPANY- STOCK
INC- 1883 LIC- 1960

ASSETS- 325,314,585
CAPITAL- 3,582,010

LIABILITIES- 248,301,399
SURPLUS- 73,431,176

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 225,923,639 PREMIUMS EARNED- 215,144,466 LOSSES INCURRED- 179,601,274

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	8,095	7,470	665	P.P. AUTO LIABILITY	313,346	297,501	468,939
ALLIED LINES	9,356	10,123	2,828	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	283,087	271,015	310,036
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	464,007	466,694	548,496	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1,395	1,295	40	FIDELITY	- - -	- - -	- - -
INLAND MARINE	16,412	16,244	10,429	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	39,235	37,696	25,340	** TOTAL	1,134,933	1,108,038	1,366,773

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HOUSTON GENERAL INSURANCE COMPANY
4055 INTERNATIONAL PLAZA
FORT WORTH, TX 76109

STATE ID NO 35931 PHONE: 817-731-7313
MA- P.O. BOX 2932
FORT WORTH, TX 76113

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1981

ASSETS- 106,319,862
CAPITAL- 6,500,000

LIABILITIES- 68,116,428
SURPLUS- 31,703,434

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 73,828,748 PREMIUMS EARNED- 70,712,750 LOSSES INCURRED- 92,139,906

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	548	548	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	315	315	-1	COMM AUTO LIABILITY	3,381	4,838	1,296
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	992	2,404	-2
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	124,740	152,938	21,829	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	7,808	9,790	2,696	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	14,899	14,786	9,958	** TOTAL	152,683	185,619	35,776

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ILLINOIS INSURANCE COMPANY
29 N. WACKER DRIVE
CHICAGO, IL 60606

STATE ID NO 36070 PHONE: 312-336-8355
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1976 LIC- 1976

ASSETS- 7,616,031
CAPITAL- 1,250,000

LIABILITIES- 4,968,587
SURPLUS- 1,397,444

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,996,616 PREMIUMS EARNED- 3,418,673 LOSSES INCURRED- 2,333,182

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	7	5	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	24	19	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	31	24	- - -

ILLINOIS NATIONAL INSURANCE COMPANY
133 SOUTH FOURTH STREET
SPRINGFIELD, IL 62720

STATE ID NO 36200 PHONE: 603-665-7611
MA- 1750 ELM STREET
MANCHESTER, NH 03107

TYPE OF COMPANY- STOCK
INC- 1933 LIC- 1950

ASSETS- 17.077.208
CAPITAL- 1.500.000
LIABILITIES- - - -
SURPLUS- 15.577.208

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 45.276.122 PREMIUMS EARNED- 43.455.394 LOSSES INCURRED- 37.768.169

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	359	680	5
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	713	476	-11
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	49	11
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	24.945	41.510	-26.226	ALL OTHER	517	594	85
LIABILITY (EXCEPT AUTO)	- - -	106	-16	** TOTAL	26.534	43.415	-26.152

ILLINOIS UNION INSURANCE COMPANY
8755 WEST HIGGINS ROAD
CHICAGO, IL 60631

STATE ID NO 36250 PHONE: 312-380-8000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1973 LIC- 1976

ASSETS- 47.956.488
CAPITAL- 2.550.000
LIABILITIES- 41.414.858
SURPLUS- 3.991.630

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 66.994.330 PREMIUMS EARNED- 67.492.721 LOSSES INCURRED- 49.120.930

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	-932
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	14.625	14.565	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	-1.682	** TOTAL	14.625	14.565	-2.614

IMT INSURANCE COMPANY
6000 GRAND AVENUE
DES MOINES, IA 50305

STATE ID NO 36450 PHONE: 515-271-4244
MA- P.O. BOX 1336
DES MOINES, IA 50305

TYPE OF COMPANY- MUTUAL
INC- 1883 LIC- 1969

ASSETS- 64.514.285
CAPITAL- - - -
LIABILITIES- 46.248.954
SURPLUS- 18.265.331

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 51.756.890 PREMIUMS EARNED- 50.158.896 LOSSES INCURRED- 30.428.804

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	90.299	86.622	3.986	P.P. AUTO LIABILITY	1.713.446	1.708.905	834.326
ALLIED LINES	101.788	94.377	104.810	COMM AUTO LIABILITY	106.783	106.023	67.802
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1.597.696	1.596.904	1.578.878
FARMOWNERS MULTI-PERIL	177.675	156.489	296.670	COMM PHYSICAL DAMAGE	80.869	85.134	48.140
HOMEOWNERS MULTI-PERIL	1.412.103	1.367.606	1.336.245	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	129.802	116.467	39.324	FIDELITY	- - -	- - -	- - -
INLAND MARINE	87.273	79.539	105.593	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	164	164	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	100	100	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	69.868	66.760	32.771	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	83.866	73.778	-1.542	** TOTAL	5.651.732	5.538.868	4.447.003

INA REINSURANCE COMPANY
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 36475 PHONE: 215-241-3151
MA- ONE FRANKLIN PLAZA
PHILADELPHIA, PA 19102

TYPE OF COMPANY- STOCK
INC- 1971 LIC- 1973

ASSETS- 826.369.867
CAPITAL- 8.500.000
LIABILITIES- 664.782.624
SURPLUS- 153.087.243

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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INDEMNITY INSURANCE COMPANY OF NORTH AMERICA
1221 AVENUE OF THE AMERICAS
NEW YORK, NY 10020

STATE ID NO 36495 PHONE: 215-241-4000
MA- 1600 ARCH STREET
PHILADELPHIA, PA 19103

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1978

ASSETS- 306.308.758
CAPITAL- 2.950.000
LIABILITIES- 184.609.386
SURPLUS- 118.749.372

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 123.237.684 PREMIUMS EARNED- 116.877.865 LOSSES INCURRED- 87.149.319

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	5.033	4.186	344
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	-102
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	6.954	5.823	5.780
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	-40.598	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	1.266	10.557	-2.759
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	8.192	9.111	-1.879	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	21.445	29.677	-39.214

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INDIANA LUMBERMENS MUTUAL INSURANCE COMPANY
3600 WOODVIEW TRACE
INDIANAPOLIS, IN 46268

STATE ID NO 36810 PHONE: 800-428-1441
MA- P.O. BOX 68600
INDIANAPOLIS, IN 46268

TYPE OF COMPANY- MUTUAL
INC- 1897 LIC- 1980

ASSETS- 48.687.181
CAPITAL- - - -
LIABILITIES- 37.066.237
SURPLUS- 11.620.944

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 44.214.474 PREMIUMS EARNED- 41.562.567 LOSSES INCURRED- 13.680.692

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	5.566	16.815	-582	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	3.254	10.575	528	COMM AUTO LIABILITY	4.769	4.423	231
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	2.033	1.677	4.455
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	10.032	8.474	-211	FIDELITY	- - -	- - -	- - -
INLAND MARINE	372	1.360	-63	SURETY	28.855	14.989	396
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	3.032	8.583	6.587	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	57.913	66.896	11.341

INDUSTRIAL INDEMNITY COMPANY
255 CALIFORNIA STREET
SAN FRANCISCO, CA 94111

STATE ID NO 37000 PHONE: 201-285-7443
MA- 305 MADISON AVENUE
MORRISTOWN, NJ 07960

TYPE OF COMPANY- STOCK
INC- 1920 LIC- 1961

ASSETS- 1,380,730,739
CAPITAL- 2,350,000

LIABILITIES- 1,153,519,313
SURPLUS- 224,861,426

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 855,551,685 PREMIUMS EARNED- 797,178,069 LOSSES INCURRED- 589,229,476

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	8,389	8,948	-159	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	243	255	-494	COMM AUTO LIABILITY	-570	-123	20,740
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	9,454	8,631	25,919
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	55,287	75,035	32,633	FIDELITY	- - -	- - -	- - -
INLAND MARINE	157,500	72,421	-30,602	SURETY	1,707	16,669	-7,308
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	879,019	786,430	304,558	ALL OTHER	70,646	163,079	8,543
LIABILITY (EXCEPT AUTO)	89,317	89,390	45,056	** TOTAL	1,270,992	1,220,735	398,886

INSURANCE COMPANY OF EVANSTON
SHAND MORAHAN PLAZA
EVANSTON, IL 60201

STATE ID NO 37240 PHONE: 312-866-2800
MA- SHAND MORHAN PLAZA
EVANSTON, IL 60201

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1983

ASSETS- 39,522,649
CAPITAL- 3,000,000

LIABILITIES- 16,678,546
SURPLUS- 19,844,103

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 7,334,857 PREMIUMS EARNED- 6,694,999 LOSSES INCURRED- 2,981,586

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	56,004	28,232	14,673	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	26,568	228,344	104,861	** TOTAL	82,572	256,576	119,534

INSURANCE COMPANY OF ILLINOIS
175 WEST JACKSON BLVD., STE A-1425
CHICAGO, IL 60604

STATE ID NO 37250 PHONE: 312-341-6020
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1978

ASSETS- 43,140,501
CAPITAL- 1,000,000

LIABILITIES- 31,094,514
SURPLUS- 11,045,987

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 32,011,665 PREMIUMS EARNED- 30,678,363 LOSSES INCURRED- 16,106,940

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	699,966	521,430	634,723	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	7,544	5,434	4,527	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	707,510	526,864	639,250

INSURANCE COMPANY OF NORTH AMERICA
1600 ARCH STREET
PHILADELPHIA, PA 19103

STATE ID NO 37300 PHONE: 215-241-4480
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1794 LIC- 1869

ASSETS- 4.468.835.445
CAPITAL- 56.785.545

LIABILITIES- 3.851.542.379
SURPLUS- 560.507.521

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3.156.493.594 PREMIUMS EARNED- 3.081.659.038 LOSSES INCURRED- 1.900.025.760

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	132.327	154.756	891
ALLIED LINES	539.589	539.051	-2.223
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	9.549	8.604	12.261
HOMEOWNERS MULTI-PERIL	17.178	22.704	18.044
COMMERCIAL MULTI-PERIL	2.875.644	3.429.596	1.003.973
INLAND MARINE	716.862	604.793	400.844
MEDICAL MALPRACTICE	5.427	4.539	1.374
GROUP ACCIDENT & HEALTH	2.355	2.198	91.378
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	640	635	46
WORKMENS COMPENSATION	2.327.113	2.361.507	1.955.088
LIABILITY (EXCEPT AUTO)	359.965	404.904	91.400

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	24.798	36.755	-2.543
COMM AUTO LIABILITY	814.109	647.266	-58.829
P.P. PHYSICAL DAMAGE	27.109	19.312	29.926
COMM PHYSICAL DAMAGE	249.373	220.918	88.704
AIRCRAFT(ALL PERILS)	93.464	75.164	30.536
FIDELITY	151.150	147.471	797.305
SURETY	321.503	291.981	28.894
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	5.346	6.416	39.792
BOILER & MACHINERY	10.679	10.679	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	600.951	1.324.889	-882.867
** TOTAL	9.285.131	10.314.138	3.644.194

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INSURANCE COMPANY OF THE PRAIRIE STATES
200 EAST MAIN
WEATHERFORD, OK 73096

STATE ID NO 37350 PHONE: 405-772-7734
MA- P.O. BOX 628
WEATHERFORD, OK 73096

TYPE OF COMPANY- STOCK
INC- 1984 LIC- 1984

ASSETS- 2.490.667
CAPITAL- 1.000.000

LIABILITIES- 67.035
SURPLUS- 1.423.632

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 9.594.177 PREMIUMS EARNED- 9.594.177 LOSSES INCURRED- 9.950.979

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	2.207.890	2.207.890	2.828.456
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	2.207.890	2.207.890	2.828.456

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INSURANCE COMPANY OF THE STATE OF PENNSYLVANIA
1346 CHESTNUT STREET
PHILADELPHIA, PA 19102

STATE ID NO 37400 PHONE: 212-770-7000
MA- 70 PINE STREET
NEW YORK, NY 10270

TYPE OF COMPANY- STOCK
INC- 1899 LIC- 1911

ASSETS- 712.561.446
CAPITAL- 2.350.000

LIABILITIES- 587.335.251
SURPLUS- 122.876.195

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 346.414.286 PREMIUMS EARNED- 317.392.727 LOSSES INCURRED- 271.243.275

NEBRASKA BUSINESS-

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	13.121	13.049	3.914
COMMERCIAL MULTI-PERIL	113	113	4.687
INLAND MARINE	66.263	66.263	-27.235
MEDICAL MALPRACTICE	41.242	33.023	6.507
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	32	1.666
WORKMENS COMPENSATION	28.120	26.288	27.169
LIABILITY (EXCEPT AUTO)	625.077	584.971	207.510

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	1.347.127	1.316.259	603.170
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	148.406	148.443	20.539
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	2.269.469	2.188.441	897.927

INSURANCE CORPORATION OF HANNOVER
20 NORTH WACKER DRIVE
CHICAGO, IL 60606

STATE ID NO 37535 PHONE: 213-380-8822
MA- 2500 WILSHIRE BLVD., SUITE 900
LOS ANGELES, CA 90057

TYPE OF COMPANY- STOCK ASSETS- 86,310,395 LIABILITIES- 65,340,297
INC- 1979 LIC- 1981 CAPITAL- 2,500,000 SURPLUS- 18,470,098

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 8,109,498 PREMIUMS EARNED- 6,841,219 LOSSES INCURRED- 6,729,885

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	917	563	49
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	917	563	49

INSURANCE CORPORATION OF AMERICA
4295 SAN FELIPE, STE 300
HOUSTON, TX 77027

STATE ID NO 37525 PHONE: 713-871-8100
MA- P.O. BOX 56308
HOUSTON, TX 77256

TYPE OF COMPANY- STOCK ASSETS- 108,754,551 LIABILITIES- 97,156,327
INC- 1973 LIC- 1980 CAPITAL- 2,000,000 SURPLUS- 9,598,224

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 30,391,260 PREMIUMS EARNED- 36,764,001 LOSSES INCURRED- 26,733,613

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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INSURED TITLES, INC.
6800 COLLEGE BLVD., SUITE 200
OVERLAND PARK, KS 66211

STATE ID NO 37600 PHONE: 913-491-5585
MA- SAME

TYPE OF COMPANY- TITLE ASSETS- 1,173,098 LIABILITIES- 492,737
INC- 1961 LIC- 1967 CAPITAL- 305,140 SURPLUS- 375,221

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,219,318 PREMIUMS EARNED- 2,131,408 LOSSES INCURRED- 90,371

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	94,848	91,091	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	94,848	91,091	- - -

INTEGON INDEMNITY CORPORATION
500 WEST FIFTH STREET
WINSTON-SALEM, NC 27152

STATE ID NO 37625 PHONE: 919-770-2591
MA- P.O. BOX 3199
WINSTON-SALEM, NC 27152

TYPE OF COMPANY- STOCK
INC- 1946 LIC- 1980

ASSETS- 36,577,807
CAPITAL- 2,350,000
LIABILITIES- 24,248,218
SURPLUS- 9,979,589

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 36,180,034 PREMIUMS EARNED- 30,478,072 LOSSES INCURRED- 25,078,555

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	11,578	17,610	-484
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
			- - -	** TOTAL	11,578	17,610	-484

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INTEGON MORTGAGE GUARANTY CORPORATION
61 PERIMETER CENTER, SUITE 220
ATLANTA, GA 30346

STATE ID NO 37675 PHONE: 919-770-2648
MA- 500 W. FIFTH STREET, P.O. BOX 3199
WINSTON-SALEM, NC 27152

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1978

ASSETS- 11,247,630
CAPITAL- 1,250,000
LIABILITIES- 7,924,404
SURPLUS- 2,073,226

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,733,600 PREMIUMS EARNED- 2,617,303 LOSSES INCURRED- 1,177,140

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	257	53	- - -
				** TOTAL	257	53	- - -

* * *

INTERNATIONAL BUSINESS AND MERCANTILE REASSURANCE COMPANY
307 NORTH MICHIGAN AVENUE
CHICAGO, IL 60601

STATE ID NO 37677 PHONE: 312-346-8100
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1960 LIC- 1966

ASSETS- 170,751,502
CAPITAL- 3,500,000
LIABILITIES- 140,420,659
SURPLUS- 26,830,843

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 67,825,255 PREMIUMS EARNED- 67,323,412 LOSSES INCURRED- 32,963,612

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	1,015,687	1,015,687	491,438	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	11,009	2,852	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	1,757	371	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	1,028,453	1,018,910	491,438

INTERNATIONAL FIDELITY INSURANCE COMPANY
24 COMMERCE STREET
NEWARK, NJ 07102

STATE ID NO 37682
MA- SAME

PHONE: 201-624-7200

TYPE OF COMPANY- STOCK
INC- 1904 LIC- 1986

ASSETS- 31,221,574
CAPITAL- 1,930,000

LIABILITIES- 24,865,451
SURPLUS- 4,426,123

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 25,035,619 PREMIUMS EARNED- 18,629,454 LOSSES INCURRED- 6,207,942

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED	-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

INTERNATIONAL INDEMNITY COMPANY
2910 MILLER ROAD
DECATUR, GA 30035

STATE ID NO 37690
MA- P.O. BOX 105051
ATLANTA, GA 30348

PHONE: 404-981-7100

TYPE OF COMPANY- STOCK
INC- 1976 LIC- 1983

ASSETS- 28,433,177
CAPITAL- 2,500,000

LIABILITIES- 17,441,167
SURPLUS- 8,492,010

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 28,132,462 PREMIUMS EARNED- 29,146,783 LOSSES INCURRED- 19,107,632

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

INTERNATIONAL INSURANCE COMPANY OF TAKOMA PARK, MARYLAND
6930 CARROLL AVENUE
TAKOMA PARK, MD 20912

STATE ID NO 37775
MA- SAME

PHONE: 202-722-6811

TYPE OF COMPANY- MUTUAL
INC- 1936 LIC- 1981

ASSETS- 64,501,329
CAPITAL- - - -

LIABILITIES- 48,968,315
SURPLUS- 15,533,014

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 15,854,726 PREMIUMS EARNED- 11,962,646 LOSSES INCURRED- 5,064,704

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

INTERNATIONAL INSURANCE COMPANY OF ILLINOIS
200 SOUTH WACKER DRIVE
CHICAGO, IL 60606

STATE ID NO 37750 PHONE: 201-285-7443
MA- 305 MADISON AVENUE
MORRISTOWN, NJ 07960

TYPE OF COMPANY- STOCK
INC- 1909 LIC- 1961

ASSETS- 358.568.686
CAPITAL- 2.500.000
LIABILITIES- 298.678.758
SURPLUS- 57.389.928

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 577.416.429 PREMIUMS EARNED- 542.842.533 LOSSES INCURRED- 420.511.836

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	2.244	1.140	-277
ALLIED LINES	2.417	1.263	106
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	307.763	191.322	33.476
INLAND MARINE	221.703	517.016	134.047
MEDICAL MALPRACTICE	- - -	- - -	-140
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	199.579	199.579	1.481
WORKMENS COMPENSATION	296.885	271.990	-106.491
LIABILITY (EXCEPT AUTO)	632.834	738.881	1.479.836

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	1.839	4.036	-1.018
COMM AUTO LIABILITY	11.421	11.082	-1.059
P.P. PHYSICAL DAMAGE	804	2.875	2.970
COMM PHYSICAL DAMAGE	3.438	2.723	110
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	169	169	-1
SURETY	125	39	7
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	1.681.201	1.942.115	1.543.039

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INTERNATIONAL SERVICE INSURANCE COMPANY
1401 WEST LANCASTER
FORT WORTH, TX 76102

STATE ID NO 37800 PHONE: 817-336-9211
MA- P.O. BOX 1040
FORT WORTH, TX 76101

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1965

ASSETS- 39.155.590
CAPITAL- 2.342.020
LIABILITIES- 33.723.894
SURPLUS- 3.089.676

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 26.686.763 PREMIUMS EARNED- 29.731.229 LOSSES INCURRED- 21.460.670

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	-193	3.881	-1.219
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	-106	3.928	2.278
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	-299	7.809	1.059

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INTERSTATE INDEMNITY COMPANY
55 E. MONROE
CHICAGO, IL 60603

STATE ID NO 38050 PHONE: 312-346-6400
MA- SAME

TYPE OF COMPANY- STOCK
INC- 3161 LIC- 1782

ASSETS- 39.327.067
CAPITAL- 2.500.000
LIABILITIES- 29.243.756
SURPLUS- 7.583.311

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 21.340.784 PREMIUMS EARNED- 18.556.640 LOSSES INCURRED- 18.164.560

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	7.507	6.035	-509
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	7.507	6.035	-509

INVESTORS MORTGAGE INSURANCE COMPANY
1900 SPRING ROAD
OAK BROOK, IL 60521

STATE ID NO 38352 PHONE: 617-439-4400
MA- P.O. BOX 570, 260 FRANKLIN STREET
BOSTON, MA 02110

TYPE OF COMPANY- MORTGAGE GUARANTY
INC 1968 LIC- 1981

ASSETS- 160.148.536
CAPITAL- 2.000.000

LIABILITIES- 131.479.583
SURPLUS- 26.668.953

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 30.177.127 PREMIUMS EARNED- 36.993.189 LOSSES INCURRED- 43.529.893

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	39.058	46.332	205.344
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	39.058	46.332	205.344

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IOWA AMERICAN INSURANCE COMPANY
509 NINTH STREET
DEWITT, IA 52742

STATE ID NO 38525 PHONE: 319-659-3231
MA- 509 NINTH STREET
DEWITT, IA 52742

TYPE OF COMPANY- STOCK
INC- 1973 LIC- 1980

ASSETS- 7.270.840
CAPITAL- 1.000.000

LIABILITIES- 3.597.497
SURPLUS- 2.673.343

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 5.624.434 PREMIUMS EARNED- 5.494.393 LOSSES INCURRED- 3.110.177

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	219.906	211.018	167.946
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	185.849	179.799	203.231
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	79.300	74.151	72.465	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	2.547	2.319	985	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	487.602	467.287	444.627

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IOWA MUTUAL INSURANCE COMPANY
509 NINTH STREET
DEWITT, IA 52742

STATE ID NO 38700 PHONE: 319-659-3231
MA- 509 NINTH STREET
DEWITT, IA 52742

TYPE OF COMPANY- MUTUAL
INC- 1900 LIC- 1948

ASSETS- 37.520.430
CAPITAL- - - -

LIABILITIES- 29.336.808
SURPLUS- 8.183.622

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 26.096.003 PREMIUMS EARNED- 35.214.114 LOSSES INCURRED- 17.911.667

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	71.279	76.566	7.127	P.P. AUTO LIABILITY	204.974	238.988	236.301
ALLIED LINES	61.682	61.126	23.386	COMM AUTO LIABILITY	159.955	156.472	53.371
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	198.721	230.309	265.501
FARMOWNERS MULTI-PERIL	146	146	- - -	COMM PHYSICAL DAMAGE	87.756	87.110	74.559
HOMEOWNERS MULTI-PERIL	180.470	203.091	182.379	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	92.070	101.097	45.728	FIDELITY	209	369	- - -
INLAND MARINE	34.597	38.002	11.526	SURETY	800	1.233	-1
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	2.838	3.086	680
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	6.348	6.190	4.747
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	200.861	204.207	119.063	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	112.920	123.037	9.691	** TOTAL	1.415.626	1.531.029	1.034.058

ITT LYNDON PROPERTY INSURANCE COMPANY
12555 MANCHESTER ROAD
ST. LOUIS, MO 63131

STATE ID NO 39028
MA- SAME

PHONE: 314-821-6060

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1980

ASSETS- 144.958.622
CAPITAL- 2.000.000

LIABILITIES- 109.113.204
SURPLUS- 33.845.418

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 44.175.911 PREMIUMS EARNED- 39.536.318 LOSSES INCURRED- 9.700.265

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	142.630	16.760	866	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	20.878	21.131	-1.425	SURETY	12.570	9.269	6.304
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	176.078	47.160	5.745

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J. C. PENNEY CASUALTY INSURANCE COMPANY
800 BROOKSEDGE BLVD
WESTERVILLE, OH 43086

STATE ID NO 39070
MA- SAME

PHONE: 614-891-8382

TYPE OF COMPANY- STOCK
INC- 1967 LIC- 1975

ASSETS- 353.131.277
CAPITAL- 2.539.160

LIABILITIES- 211.963.699
SURPLUS- 138.628.418

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 183.208.094 PREMIUMS EARNED- 189.591.402 LOSSES INCURRED- 146.928.006

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	374.389	409.696	475.594
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	306.396	336.236	384.070
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	54.491	72.241	34.159	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	2.174	1.949	613	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	737.450	820.120	894.436

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JEFFERSON INSURANCE COMPANY OF NEW YORK
ONE PARK AVENUE
NEW YORK, NY 10016

STATE ID NO 39200
MA- SAME

PHONE: 212-481-4490

TYPE OF COMPANY- STOCK
INC- 1950 LIC- 1954

ASSETS- 124.321.561
CAPITAL- 6.758.500

LIABILITIES- 103.259.480
SURPLUS- 14.303.581

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 48.837.765 PREMIUMS EARNED- 58.574.644 LOSSES INCURRED- 54.527.203

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	D'RECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-123	-14	-1.299	P.P. AUTO LIABILITY	1.750	1.583	-655
ALLIED LINES	-123	26	-145	COMM AUTO LIABILITY	- - -	- - -	-778
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	2.367	1.953	1.820
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	687	-2.841
HOMEOWNERS MULTI-PERIL	248	72	-527	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	3.446	3.900	-7.863	FIDELITY	- - -	- - -	- - -
INLAND MARINE	6.650	4.905	3.600	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	9.282	4.273	-747	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	631	1.529	2.736
LIABILITY (EXCEPT AUTO)	10.170	10.364	4.517	** TOTAL	34.298	29.278	-2.182

JEWELERS MUTUAL INSURANCE COMPANY
24 JEWELERS PARK DRIVE
NEENAH, WI 54956

STATE ID NO 39400 PHONE: 414-725-4326
MA- P.O. BOX 468
NEENAH, WI 54956

TYPE OF COMPANY- MUTUAL
INC- 1913 LIC- 1930

ASSETS- 21.750.760
CAPITAL- - - -

LIABILITIES- 10.886.069
SURPLUS- 10.864.691

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 25.097.706 PREMIUMS EARNED- 23.130.924 LOSSES INCURRED- 8.482.825

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	6.797	7.522	2.587	FIDELITY	- - -	- - -	- - -
INLAND MARINE	43.352	49.788	8.573	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	50.149	57.310	11.160

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JOHN DEERE INSURANCE COMPANY
34TH AVENUE & 80TH STREET
MOLINE, IL 61265

STATE ID NO 39481 PHONE: 800-447-0633
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1982

ASSETS- 259.691.116
CAPITAL- 2.350.000

LIABILITIES- 164.271.669
SURPLUS- 93.069.447

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 177.177.157 PREMIUMS EARNED- 165.757.459 LOSSES INCURRED- 122.118.201

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	92.656	101.348	350	P.P. AUTO LIABILITY	28.533	29.383	23.275
ALLIED LINES	89.394	86.344	27.726	COMM AUTO LIABILITY	166.152	171.600	28.320
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	41.299	45.629	32.592
FARMOWNERS MULTI-PERIL	5.048	4.995	-71	COMM PHYSICAL DAMAGE	202.654	210.744	25.425
HOMEOWNERS MULTI-PERIL	15.657	18.174	-100	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	3.872	3.564	157	FIDELITY	496	488	-15
INLAND MARINE	511.081	513.156	304.219	SURETY	1.265	1.266	10
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	7.182	7.245	1.348
GROUP ACCIDENT & HEALTH	1.522.496	1.579.756	1.235.756	BURGLARY & THEFT	3.432	3.482	3.427
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	13.119	13.419	10.995	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	222.067	235.486	-14.384	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	206.269	204.034	-106.855	** TOTAL	3.132.672	3.230.113	1.572.175

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JOHN HANCOCK INDEMNITY COMPANY
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 39495 PHONE: 617-375-3410
MA- P.O. BOX 854
BOSTON, MA 02117

TYPE OF COMPANY- STOCK
INC- 1965 LIC- 1985

ASSETS- 31.152.543
CAPITAL- 2.500.000

LIABILITIES- 16.472.001
SURPLUS- 12.180.542

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 60.699.213 PREMIUMS EARNED- 57.473.280 LOSSES INCURRED- 60.660.606

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	34.005	23.226	13.306
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	28.967	19.208	27.340
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	55.773	27.075	17.197	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	427	206	7	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- -	- - -	- - -	** TOTAL	119.152	69.715	57.850

JOHN HANCOCK PROPERTY AND CASUALTY INSURANCE COMPANY
1000 WOODFIELD RD
SCHAUMBURG, IL 60194

STATE ID NO 39525 PHONE: 617-375-3410
MA- P.O. BOX 854
BOSTON, MA 02117

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1984

ASSETS- 35,552,977
CAPITAL- 2,500,000
LIABILITIES- 15,993,307
SURPLUS- 17,059,670

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 78,549,587 PREMIUMS EARNED- 75,451,021 LOSSES INCURRED- 72,257,940

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	537	317	10	P.P. AUTO LIABILITY	36,640	24,899	38,464
ALLIED LINES	788	408	13	COMM AUTO LIABILITY	- - -	- - -	- - -
MAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	25,130	17,181	9,505
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	15,872	7,801	2,756	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1,166	634	17	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	7
LIABILITY (EXCEPT AUTO)	120	32	1	** TOTAL	80,253	51,272	50,773

JOHN HANCOCK REINSURANCE COMPANY
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 39535 PHONE: 617-375 3970
MA- P.O. BOX 854, THREE COPLEY PLACE
BOSTON, MA 02117

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS- 6,021,595
CAPITAL- 2,350,000
LIABILITIES- 268,231
SURPLUS- 3,403,364

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
MAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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KANSAS BANKERS SURETY COMPANY /THE
635 KANSAS AVENUE
TOPEKA, KS 66603

STATE ID NO 39575 PHONE: 913-234-2631
MA- P.O. BOX 1654
TOPEKA, KS 66601

TYPE OF COMPANY- STOCK
INC- 1909 LIC- 1981

ASSETS- 9,538,773
CAPITAL- 1,250,000
LIABILITIES- 4,313,596
SURPLUS- 3,975,177

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 9,659,500 PREMIUMS EARNED- 7,291,308 LOSSES INCURRED- 1,547,605

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
MAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	1,196,195	991,950	320,828
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	62,932	27,811	10,000	** TOTAL	1,259,127	1,019,761	330,828

KANSAS CITY FIRE AND MARINE INSURANCE COMPANY
7733 FORSYTH BLVD.
CLAYTON, MO 63105

STATE ID NO 39600 PHONE: 201-981-4606
MA- 180 MAIDEN LANE
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1929 LIC- 1933

ASSETS- 59.807.007 LIABILITIES- 47.021.463
CAPITAL- 2.400.000 SURPLUS- 10.385.544

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 127.507.066 PREMIUMS EARNED- 120.369.427 LOSSES INCURRED- 83.505.654

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	-6
ALLIED LINES	719	289	18	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	-3
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	-33	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	258	566	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	130	144	10
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	69.525	48.502	41.034	ALL OTHER	- - -	- - -	-60
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	70.374	49.193	41.526

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KANSAS FIRE AND CASUALTY COMPANY
400 KANSAS AVENUE
TOPEKA, KS 66603

STATE ID NO 39590 PHONE: 913-233-5756
MA- P.O. BOX 519
TOPEKA, KS 66601

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1982

ASSETS- 30.052.880 LIABILITIES- 21.160.534
CAPITAL- 1.000.000 SURPLUS- 7.892.346

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 21.153.364 PREMIUMS EARNED- 20.267.259 LOSSES INCURRED- 12.039.979

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	182.535	203.603	187.956	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	182.535	203.603	187.956

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KEMPER REINSURANCE COMPANY
GENERAL DELIVERY
LONG GROVE, IN 60049

STATE ID NO 39875 PHONE: 312-540-2408
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1969 LIC- 1969

ASSETS- 972.926.372 LIABILITIES- 725.122.967
CAPITAL- 3.350.000 SURPLUS- 244.453.405

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

LAFAYETTE INSURANCE COMPANY
2626 CANAL STREET
NEW ORLEANS, LA 70119

STATE ID NO 40150 PHONE: 504-821-5222
MA- P.O. BOX 53265
NEW ORLEANS, LA 70153

TYPE OF COMPANY- STOCK
INC- 1969 LIC- 1982

ASSETS-	17,263,491	LIABILITIES-	9,160,253
CAPITAL-	1,080,000	SURPLUS-	7,023,238

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 10,666,788 PREMIUMS EARNED- 9,596,626 LOSSES INCURRED- 4,713,670

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

LANCER INSURANCE COMPANY
4300 PETERSON AVENUE
CHICAGO, IL 60646

STATE ID NO 40275 PHONE: 212-406-0892
MA- 55 JOHN STREET
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS-	41,023,466	LIABILITIES-	27,592,536
CAPITAL-	2,000,000	SURPLUS-	11,430,930

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 34,856,880 PREMIUMS EARNED- 22,775,984 LOSSES INCURRED- 14,677,833

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

LAWYERS TITLE INSURANCE CORPORATION
6630 WEST BROAD STREET
RICHMOND, VA 23230

STATE ID NO 40300 PHONE: 804-281-6720
MA- P.O. BOX 27567
RICHMOND, WA 23261

TYPE OF COMPANY- STOCK
INC- 1925 LIC- 1954

ASSETS-	203,645,396	LIABILITIES-	127,970,702
CAPITAL-	9,869,426	SURPLUS-	65,805,268

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 229,606,257 PREMIUMS EARNED- 218,256,148 LOSSES INCURRED- 24,100,164

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	1,227,505	1,177,261	34,924
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	1,227,505	1,177,261	34,924

LEADER NATIONAL INSURANCE COMPANY
4807 ROCKSIDE ROAD
INDEPENDENCE, OH 44131

STATE ID NO 40350 PHONE: 216-447-1660
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1963 LIC- 1977

ASSETS- 30,581,095 LIABILITIES- 25,519,968
CAPITAL- 1,250,000 SURPLUS- 3,811,127

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 20,281,627 PREMIUMS EARNED- 17,288,326 LOSSES INCURRED- 14,589,527

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	-6,285
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	-7,194
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	-13,479

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LEGION INSURANCE COMPANY
600 GRANT AVENUE
PITTSBURGH, PA 15912

STATE ID NO 40390 PHONE: 214-392-3348
MA- 12700 PARK CENTRAL PLACE, SUITE 177
DALLAS, TX 75251

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1983

ASSETS- 13,038,056 LIABILITIES- 9,390,666
CAPITAL- 2,600,000 SURPLUS- 1,047,390

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 11,679,595 PREMIUMS EARNED- 11,072,989 LOSSES INCURRED- 11,029,137

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	990	329	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	254	384	551	** TOTAL	1,244	713	551

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LEMARS MUTUAL INSURANCE COMPANY OF IOWA
ONE PARK LANE
LE MARS, IA 51031

STATE ID NO 40425 PHONE: 712-546-7847
MA- P.O. BOX 1608
LE MARS, IA 51031

TYPE OF COMPANY- MUTUAL
INC- 1985 LIC- 1985

ASSETS- 27,140,466 LIABILITIES- 16,984,996
CAPITAL- - - - SURPLUS- 10,155,470

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 20,575,533 PREMIUMS EARNED- 19,760,844 LOSSES INCURRED- 11,372,049

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	17,812	8,222	- - -	P.P. AUTO LIABILITY	52,954	30,203	42,771
ALLIED LINES	18,096	8,010	7,474	COMM AUTO LIABILITY	28,923	12,119	1,036
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	53,858	29,904	12,396
FARMOWNERS MULTI-PERIL	15,087	9,631	3,374	COMM PHYSICAL DAMAGE	29,226	13,627	1,128
HOMEOWNERS MULTI-PERIL	19,608	6,978	1,787	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	6,219	1,533	1,096	FIDELITY	- - -	- - -	- - -
INLAND MARINE	6,463	3,801	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	285	181	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	240	74	48
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	19,766	8,884	250,666	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	21,976	9,932	1,644	** TOTAL	290,513	143,099	323,420

LIBERTY INSURANCE CORPORATION
175 BERKELEY STREET
BOSTON, MA 02117

STATE ID NO 40485 PHONE: 617-357-9500
MA- SAME

TYPE OF COMPANY- STOCK
INC- 2183 LIC- 0684

ASSETS- 27,711,913 LIABILITIES- 16,244,987
CAPITAL- 2,500,000 SURPLUS- 8,966,926

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 351,812,274 PREMIUMS EARNED- 362,746,975 LOSSES INCURRED- 346,699,521

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	1,218	724	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	21,814	19,212	16,694
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	1,457	907	120
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1,020,900	1,135,162	1,796,499	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	37,232	27,927	42,507	** TOTAL	1,082,621	1,183,932	1,855,820

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LIBERTY MUTUAL FIRE INSURANCE COMPANY
175 BERKELY STREET
BOSTON, MA 02117

STATE ID NO 40600 PHONE: 617-357-9500
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1908 LIC- 1927

ASSETS- 1,164,539,109 LIABILITIES- 945,541,028
CAPITAL- - - - SURPLUS- 218,998,081

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3,007,866,451 PREMIUMS EARNED- 2,827,505,079 LOSSES INCURRED- 2,225,518,325

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	18,222	15,813	5,352	P.P. AUTO LIABILITY	597,336	546,170	463,141
ALLIED LINES	20,207	17,717	5,786	COMM AUTO LIABILITY	14,628	10,157	2,514
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	581,483	569,995	786,897
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	411,099	374,854	757,698	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	733,403	603,564	658,991	FIDELITY	- - -	- - -	- - -
INLAND MARINE	84,674	64,116	2,982	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	8,501,839	8,299,999	7,996,906	ALL OTHER	7,602	6,041	316
LIABILITY (EXCEPT AUTO)	6,331	6,331	18,350	** TOTAL	10,976,824	10,514,757	10,698,933

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LIBERTY MUTUAL INSURANCE COMPANY
175 BERKELEY STREET
BOSTON, MA 02117

STATE ID NO 40700 PHONE: 617-357-9500
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1912 LIC- 1922

ASSETS- 10,363,007,966 LIABILITIES- 8,585,146,456
CAPITAL- - - - SURPLUS- 1,777,861,510

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,311,293,823 PREMIUMS EARNED- 2,121,011,947 LOSSES INCURRED- 2,017,946,203

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	2,076,785	1,923,080	1,376,587
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	152
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	442,336	417,785	222,600
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	30,936	30,936	21,461
COMMERCIAL MULTI-PERIL	422,827	422,827	-65,710	FIDELITY	8,340	12,206	-18,448
INLAND MARINE	58,423	59,241	54,859	SURETY	10,928	8,297	391
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	53
GROUP ACCIDENT & HEALTH	- - -	- - -	2,166	BURGLARY & THEFT	4,840	5,260	1,865
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	820	847	- - -
OTHER ACCIDENT & HEALTH	13,854	13,980	28,710	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	2,819,723	2,324,786	3,349,468	ALL OTHER	11,586	11,586	230,438
LIABILITY (EXCEPT AUTO)	1,958,548	1,781,298	1,145,230	** TOTAL	7,859,946	7,012,129	6,349,822

LIBERTY NATIONAL FIRE INSURANCE COMPANY
2008 THIRD AVENUE SOUTH
BIRMINGHAM, AL 35233

STATE ID NO 40740 PHONE: 205-325-1089
MA- P.O. BOX 2612
BIRMINGHAM, AL 35202

TYPE OF COMPANY- STOCK
INC 2471 LIC- 3084

ASSETS- 130.964.951 LIABILITIES- 73.958.027
CAPITAL- 2.529.000 SURPLUS- 54.477.924

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 23.060.114 PREMIUMS EARNED- 27.722.967 LOSSES INCURRED- 13.307.836

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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LINCOLN NATIONAL HEALTH AND CASUALTY INSURANCE COMPANY
1300 SOUTH CLINTON STREET
FORT WAYNE, IN 46801

STATE ID NO 41550 PHONE: 219-427-3640
MA- P.O. BOX 1110
FORT WAYNE, IN 46801

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1981

ASSETS- 68.180.761 LIABILITIES- 33.502.266
CAPITAL- 2.350.000 SURPLUS- 32.328.495

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 6.702.455 PREMIUMS EARNED- 6.657.121 LOSSES INCURRED- 9.095.732

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	35.712	35.395	49.949	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	35.712	35.395	49.949

LONDON ASSURANCE/THE
100 WILLIAM STREET
NEW YORK, NY 10038

STATE ID NO 41900 PHONE: 201-580-2384
MA- P.O. BOX 1615
WARREN, NJ 07061

TYPE OF COMPANY- STOCK
INC- 1720 LIC- 1908

ASSETS- 231,727.364 LIABILITIES- 160.855.728
CAPITAL- 1,263.000 SURPLUS- 69.608.636

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2.029.760 PREMIUMS EARNED- 1.838.275 LOSSES INCURRED- 814.322

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

LONDON GUARANTEE AND ACCIDENT COMPANY OF NEW YORK
100 WEST TENTH STREET
WILMINGTON, DE 19801

STATE ID NO 42025 PHONE: 212-315-1170
MA- 1270 AVE. OF THE AMERICAS, STE 2920
NEW YORK, NY 10020

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1977

ASSETS- 38.340.289
CAPITAL- 2.500.000
LIABILITIES- 1.226.007
SURPLUS- 34.614.282

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 383.420 PREMIUMS EARNED- 162.609 LOSSES INCURRED- 51.870

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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LUMBERMEN'S UNDERWRITING ALLIANCE
9225 WARD PARKWAY, STE 250
KANSAS CITY, MO 64114

STATE ID NO 42700 PHONE: 305-994-1900
MA- 2501 N. MILITARY TRAIL
BOCA RATON, FL 33431

TYPE OF COMPANY- MUTUAL
INC- 1905 LIC- 1930

ASSETS- 178.991.544
CAPITAL- - - -
LIABILITIES- 117.569.499
SURPLUS- 61.422.045

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 146.376.919 PREMIUMS EARNED- 135.719.406 LOSSES INCURRED- 65.338.588

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	192.157	153.936	106.814	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	162.484	136.084	164.288	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	4.052	2.706	158
INLAND MARINE	13.693	12.599	-36	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	137.180	147.786	174.295	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	509.566	453.111	445.519

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LUMBERMENS MUTUAL CASUALTY COMPANY
GENERAL DELIVERY
LONG GROVE, IL 60049

STATE ID NO 42500 PHONE: 312-540-2408
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1912 LIC- 1920

ASSETS- 3.690.298.908
CAPITAL- - - -
LIABILITIES- 2.548.754.574
SURPLUS- 1.141.544.334

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 810.967.690 PREMIUMS EARNED- 784.130.046 LOSSES INCURRED- 544.369.793

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	259	- - -	P.P. AUTO LIABILITY	2.026	2.244	-76
ALLIED LINES	- - -	364	- - -	COMM AUTO LIABILITY	66.875	53.992	4.095
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1.379	1.512	156
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	14.915	12.830	7.613
HOMEOWNERS MULTI-PERIL	1.024	748	1.500	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	568.790	607.376	-80.730	FIDELITY	2.096	1.948	-1.278
INLAND MARINE	223.375	208.242	36.764	SURETY	7.445	90.108	-12.454
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	869.939	868.254	475.311	BURGLARY & THEFT	-121	101	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	112.520	91.201	9.120
OTHER ACCIDENT & HEALTH	26.326	31.067	5.282	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	95.086	58.202	92.649	ALL OTHER	1.210	1.193	- - -
LIABILITY (EXCEPT AUTO)	7.817	6.591	-3.800	** TOTAL	2.000.702	2.036.232	534.152

LUTHERAN BENEVOLENT INSURANCE EXCHANGE
THIRD AND WAVERLY
ALMA, MO 64001

STATE ID NO 42750 PHONE: 816-674-2221
MA- SAME

TYPE OF COMPANY- RECIPROCAL ASSETS- 6.211.502 LIABILITIES- 2.921.079
INC- 1967 LIC- 1971 CAPITAL- - - - SURPLUS- 3.290.423

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 6.844.246 PREMIUMS EARNED- 6.396.031 LOSSES INCURRED- 2.658.278

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	997	886	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	1.402	1.308	1.460	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	5.465	4.545	1.682	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	70,370	67,095	42.832	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	-32	-30	- - -	** TOTAL	78.202	73.804	45.974

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MARYLAND CASUALTY COMPANY
3910 KESWICK ROAD
BALTIMORE, MD 21211

STATE ID NO 43800 PHONE: 301-366-1000
MA- P.O. BOX 1228
BALTIMORE, MD 21203

TYPE OF COMPANY- STOCK ASSETS- 2.833.422.895 LIABILITIES- 1.985.677.210
INC- 1898 LIC- 1900 CAPITAL- 3.336.000 SURPLUS- 844.409.685

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 737.900.009 PREMIUMS EARNED- 682.494.630 LOSSES INCURRED- 382.323.003

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	74.744	73.287	-291	P.P. AUTO LIABILITY	500.965	439.212	316.514
ALLIED LINES	54,289	50,801	1,041	COMM AUTO LIABILITY	462.203	378.309	130.317
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	424.217	370.087	412.225
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	89.590	125.698	113.501
HOMEOWNERS MULTI-PERIL	54.594	53.654	24.110	AIRCRAFT(ALL PERILS)	36.145	35.076	17.977
COMMERCIAL MULTI-PERIL	693.846	577.286	643.457	FIDELITY	2	2	- - -
INLAND MARINE	300.785	239.198	94.878	SURETY	299	491	-3.383
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	657	874	-264
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	993	874	1
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	26.339	30.270	-3.410
OTHER ACCIDENT & HEALTH	-25	-10	-272	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	705.296	663.541	137.733	ALL OTHER	3.095	2.683	-110
LIABILITY (EXCEPT AUTO)	534.177	455.680	48.543	** TOTAL	3.962.211	3.497.011	1.932.567

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MASSACHUSETTS BAY INSURANCE COMPANY
100 NORTH PARKWAY
WORCESTER, MA 01605

STATE ID NO 44000 PHONE: 617-853-7200
MA- 100 NORTH PARKWAY
WORCESTER, MA 01605

TYPE OF COMPANY- STOCK ASSETS- 8.919.549 LIABILITIES- 186.582
INC- 1956 LIC- 1964 CAPITAL- 2.500.000 SURPLUS- 6.232.967

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 279.425.869 PREMIUMS EARNED- 260.277.602 LOSSES INCURRED- 134.009.915

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.347	539	31	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	5.038	2.015	65	COMM AUTO LIABILITY	18.362	18.458	460
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	11.152	9.381	2.632
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	15.811	14.290	-6.590	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	-3	SURETY	1.750	900	60
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	22.218	19.710	-154	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	341	413	13	** TOTAL	76.019	65.706	-3.486

MEAD REINSURANCE CORPORATION
115 SOUTH LASALLE, STE 3600
CHICAGO, IL 60603

STATE ID NO 44360 PHONE: 513-223-1300
MA- 6 NORTH MAIN STREET
DAYTON, OH 45402

TYPE OF COMPANY- STOCK
INC- 1961 LIC- 1966

ASSETS- 209,025,521
CAPITAL- 2,500,000

LIABILITIES- 206,871,572
SURPLUS- -346,051

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 10,335,418 PREMIUMS EARNED- 9,375,251 LOSSES INCURRED- 35,309,322

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-1,690	-1,690	6,726	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	-1,690	-1,690	6,726

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MEDICAL PROTECTIVE COMPANY/THE
5814 REED ROAD
FORT WAYNE, IN 48635

STATE ID NO 44400 PHONE: 219-485-9622
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1909 LIC- 1967

ASSETS- 705,473,041
CAPITAL- 1,200,000

LIABILITIES- 563,740,153
SURPLUS- 140,532,888

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 135,838,015 PREMIUMS EARNED- 122,389,475 LOSSES INCURRED- 148,774,791

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	950,165	661,132	773,359	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	950,165	661,132	773,359

* * *

MERCANTILE AND GENERAL REINSURANCE COMPANY OF AMERICA/T
310 MADISON AVENUE
MORRISTOWN, NJ 07960

STATE ID NO 44470 PHONE: 201-898-9490
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1922 LIC- 1922

ASSETS- 160,984,497
CAPITAL- 4,000,000

LIABILITIES- 107,849,579
SURPLUS- 49,134,918

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

MERCHANTS BONDING COMPANY (MUTUAL)
2100 GRAND AVENUE
DES MOINES, IA 50312

STATE ID NO 44550 PHONE: 515-243-8171
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1981 LIC- 1981

ASSETS- 10.174.865 LIABILITIES- 5.559.002
CAPITAL- - - - SURPLUS- 4.615.863

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 12.604.022 PREMIUMS EARNED- 12,007.394 LOSSES INCURRED- 1.960.378

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	75.512	93.694	-97.116
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	75.512	93.694	-97.116

****

MERITPLAN INSURANCE COMPANY
2249 MICHELSON DR
IRVINE, CA 92713

STATE ID NO 44675 PHONE: 714-553-7944
MA- P.O. BOX 19702
IRVINE, CA 92713

TYPE OF COMPANY- STOCK
INC- 1952 LIC- 1980

ASSETS- 20,047.706 LIABILITIES- 4.976.878
CAPITAL- 2.350.000 SURPLUS- 12.720.828

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 28.583.798 PREMIUMS EARNED- 24.741.631 LOSSES INCURRED- 18.015.372

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITYEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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METROPOLITAN CASUALTY INSURANCE COMPANY
2754 LIMESTONE RD., P.O. BOX 5110
WILMINGTON, DE 19808

STATE ID NO 44685 PHONE: 401-827-2565
MA- 700 QUAKER LANE
WARWICK, RI 02887

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1982

ASSETS- 17.230.804 LIABILITIES- 8.294.876
CAPITAL- 2.500.000 SURPLUS- 6.435.928

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 43.387.961 PREMIUMS EARNED- 43.437.136 LOSSES INCURRED- 42.906.320

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	8.941	8.766	8.712
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	10.067	9.967	20.896
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	19.008	18.733	29.608

METROPOLITAN GENERAL INSURANCE COMPANY
4754 LIMESTONE ROAD
WILMINGTON, DE 19808

STATE ID NO 44725 PHONE: 401-827-2565
MA- 700 QUAKER LANE
WARWICK, RI 02887

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1982

ASSETS- 5,543,063
CAPITAL- 2,500,000
LIABILITIES- 824,277
SURPLUS- 2,218,786

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 5,040,544 PREMIUMS EARNED- 5,422,489 LOSSES INCURRED- 6,795,052

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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METROPOLITAN PROPERTY AND LIABILITY INSURANCE COMPANY
4754 LIMESTONE ROAD
WILMINGTON, DE 19808

STATE ID NO 44850 PHONE: 401-827-2565
MA- 700 QUAKER LANE
WARWICK, RI 02887

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1977

ASSETS- 984,065,159
CAPITAL- 3,000,000
LIABILITIES- 801,862,599
SURPLUS- 179,202,560

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 498,778,586 PREMIUMS EARNED- 488,858,002 LOSSES INCURRED- 418,613,597

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	55,386	52,945	279,715
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	50,114	47,803	56,486
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	70,241	67,945	69,319	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1,207	1,177	100	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	29	23	- - -
LIABILITY (EXCEPT AUTO)	562	614	- - -	** TOTAL	177,539	170,507	405,620

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MIC GENERAL INSURANCE CORPORATION
8720 CASTLE CREEK PARKWAY, STE 221
INDIANAPOLIS, IN 46250

STATE ID NO 42916 PHONE: 818-556-2449
MA- 3044 W. GRAND BLVD
DETROIT, MI 48202

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1982

ASSETS- 45,626,719
CAPITAL- 2,500,000
LIABILITIES- 20,396,779
SURPLUS- 22,729,940

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 105,167,027 PREMIUMS EARNED- 91,159,032 LOSSES INCURRED- 69,980,534

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

MIC PROPERTY AND CASUALTY INSURANCE CORPORATION STATE ID NO 42916 PHONE: 313-556-2449
3044 WEST GRAND BLVD. MA- SAME
DETROIT, MI 48202

TYPE OF COMPANY- STOCK ASSETS- 175.465.338 LIABILITIES- 135.191.974
INC- 1980 LIC- 1983 CAPITAL- 2.500.000 SURPLUS- 37.773.364

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 640.381.630 PREMIUMS EARNED- 385.097.934 LOSSES INCURRED- 232.916.146

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-89	35	-16	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	-329	126	-58	COMM AUTO LIABILITY	1.386	1.386	550
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	1.766	1.104	412	COMM PHYSICAL DAMAGE	11.356	42.104	14.987
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	20.507	18.750	7.331	FIDELITY	- - -	- - -	- - -
INLAND MARINE	7.757	5.745	437	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	5.178	5.035	1.836	ALL OTHER	25.040	17.861	604
LIABILITY (EXCEPT AUTO)	105.487	81.763	67.521	** TOTAL	178.059	173.909	93.604

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MICHIGAN MILLERS MUTUAL INSURANCE COMPANY STATE ID NO 45100 PHONE: 517-482-6211
2425 EAST GRAND RIVER MA- P.O. BOX 30060
LANSING, MI 48912 LANSING, MI 48909

TYPE OF COMPANY- MUTUAL ASSETS- 137.558.607 LIABILITIES- 81.726.357
INC- 1881 LIC- 1926 CAPITAL- - - - SURPLUS- 55.832.250

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 74.614.866 PREMIUMS EARNED- 71.368.255 LOSSES INCURRED- 35.973.000

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	224.027	224.520	4.029	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	74.574	74.769	6.885	COMM AUTO LIABILITY	178	186	-41
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	119	119	389
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	376.045	368.214	51.127	FIDELITY	- - -	- - -	- - -
INLAND MARINE	4.967	4.501	5.500	SURETY	3.376	3.270	-100
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	8	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	64.814	65.130	-1.569	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	42.586	35.512	-4.100	** TOTAL	790.686	776.229	62.120

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MICHIGAN MUTUAL INSURANCE COMPANY STATE ID NO 45175 PHONE: 313-965-8600
28 WEST ADAMS AVENUE MA- SAME
DETROIT, MI 48226

TYPE OF COMPANY- MUTUAL ASSETS- 787.784.147 LIABILITIES- 585.808.940
INC- 1949 LIC- 1912 CAPITAL- - - - SURPLUS- 201.975.207

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 366.068.570 PREMIUMS EARNED- 354.310.225 LOSSES INCURRED- 233.295.559

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	5.234	4.315	403
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	408	841	99
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	30	2.129	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	752	502	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	205.212	204.820	57.977	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	72.971	72.971	-3.725	** TOTAL	284.607	285.578	54.754

MID-AMERICA PREFERRED INSURANCE COMPANY
2800 ROCKCREEK PARKWAY
NORTH KANSAS CITY, MO 64117

STATE ID NO 45375 PHONE: 816-421-2255
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1979

ASSETS- 21.129.404 LIABILITIES- 4.589.505
CAPITAL- 2.760.000 SURPLUS- 13.779.899

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 17.525.849 PREMIUMS EARNED- 24.078.874 LOSSES INCURRED- 25.479.027

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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MID-CENTURY INSURANCE COMPANY
4680 WILSHIRE BLVD.
LOS ANGELES, CA 90010

STATE ID NO 45400 PHONE: 213-932-3200
MA- SAME

TYPE OF COMPANY- RECIPROCAL
INC- 1949 LIC- 1953

ASSETS- 107.970.691 LIABILITIES- 85.079.098
CAPITAL- 2.000.000 SURPLUS- 20.891.593

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 888.477.245 PREMIUMS EARNED- 860.457.617 LOSSES INCURRED- 581.270.012

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	320	372	18	P.P. AUTO LIABILITY	2.239.570	2.005.105	2.101.325
ALLIED LINES	215	293	116	COMM AUTO LIABILITY	19.699	17.594	103.580
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1.075.932	1.007.018	594.783
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	8.455	9.013	11.888	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	1.134	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	96.130	106.406	55.352	SURETY	1.662	2.337	1.269
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	552	751	43
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	4	63	2
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	64.383	64.383	74.249	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	3.079	3.671	-277	** TOTAL	3.510.001	3.218.140	2.942.348

MID-CONTINENT CASUALTY COMPANY
1645 SOUTH BOULDER
TULSA, OK 74119

STATE ID NO 45500 PHONE: 918-587-7221
MA- P.O. BOX 1409
TULSA, OK 74101

TYPE OF COMPANY- STOCK
INC- 1947 LIC- 1956

ASSETS- 172.961.427 LIABILITIES- 78.499.967
CAPITAL- 2.006.250 SURPLUS- 92.455.210

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 79.357.416 PREMIUMS EARNED- 76.306.703 LOSSES INCURRED- 49.656.734

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	634	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	634

MIDWEST MUTUAL INSURANCE COMPANY
1111 ASHWORTH ROAD
WEST DES MOINES, IA 50265

STATE ID NO 46300 PHONE: 515-223-2022
MA- P.O. BOX 65600
WEST DES MOINES, IA 50265

TYPE OF COMPANY- MUTUAL
INC- 1948 LIC- 1958

ASSETS- 35.415.747 LIABILITIES- 21.458.327
CAPITAL- - - - SURPLUS- 13.957.420

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 35.217.501 PREMIUMS EARNED- 35.378.498 LOSSES INCURRED- 19.467.314

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	124.985	110.312	172.454
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	16	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	148.284	152.551	120.238
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	46	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	8.779	9.112	-11.697	FIDELITY	- - -	- - -	- - -
INLAND MARINE	16.151	15.950	12.634	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	4.688	4.576	179	** TOTAL	302.887	292.561	293.808

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MIDWESTERN INDEMNITY COMPANY/THE
1700 EDISON DRIVE
MILFORD, OH 45105

STATE ID NO 46050 PHONE: 513-576-3200
MA- SAME

TYPE OF COMPANY- STOCK
INC- 2980 LIC- 1284

ASSETS- 101.818.157 LIABILITIES- 58.125.609
CAPITAL- 2.500.000 SURPLUS- 41.192.548

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 39.771.700 PREMIUMS EARNED- 44.365.258 LOSSES INCURRED- 20.718.120

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

MIDWESTERN INSURANCE COMPANY
619 S. MAIN
TULSA, OK 74119

STATE ID NO 46600 PHONE: 918-583-8141
MA- PO BOX 3269
TULSA, OK 74102

TYPE OF COMPANY- STOCK
INC- 1948 LIC- 1957

ASSETS- 9.170.304 LIABILITIES- 5.830.888
CAPITAL- 825.000 SURPLUS- 2.514.416

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3.644.649 PREMIUMS EARNED- 3.542.794 LOSSES INCURRED- 2.300.543

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

MIDWESTERN NATIONAL INSURANCE CORPORATION
115 5TH AVENUE SOUTH
LA CROSSE, WI 54601

STATE ID NO 46025
MA- SAME

PHONE: 608-782-7130

TYPE OF COMPANY- STOCK
INC- 1974 LIC- 1986

ASSETS- 12.036.416
CAPITAL- 1.000.000

LIABILITIES- 8.888.832
SURPLUS- 2.147.584

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 10.530.436 PREMIUMS EARNED- 9.818.615 LOSSES INCURRED- 8.006.607

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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MILBANK INSURANCE COMPANY
EAST HIGHWAY 12
MILBANK, SD 57253

STATE ID NO 46680
MA- P.O. BOX 2M
MILBANK, SD 57253

PHONE: 605-432-5551

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1982

ASSETS- 79.006.491
CAPITAL- 1.250.000

LIABILITIES- 45.610.243
SURPLUS- 32.146.248

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 49.561.910 PREMIUMS EARNED- 49.852.800 LOSSES INCURRED- 29.917.837

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	43.888	49.109	10.455	P.P. AUTO LIABILITY	733.537	632.618	471.237
ALLIED LINES	46.095	51.354	21.317	COMM AUTO LIABILITY	19	582	-306
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	712.586	609.759	538.120
FARMOWNERS MULTI-PERIL	68.695	66.912	24.882	COMM PHYSICAL DAMAGE	20	461	161
HOMEOWNERS MULTI-PERIL	1.414.784	995.530	1.150.793	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	4.777	15.351	-1.917	FIDELITY	- - -	- - -	- - -
INLAND MARINE	325	837	-1.505	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	6.960	10.025	4.427	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	23.162	19.934	6.981	** TOTAL	3.054.868	2.452.472	2.224.645

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MILLERS MUTUAL INSURANCE ASSOCIATION OF ILLINOIS
111 EAST FOURTH STREET
ALTON, IL 62002

STATE ID NO 46900
MA- SAME

PHONE: 618-463-3636

TYPE OF COMPANY- MUTUAL
INC- 1907 LIC- 1907

ASSETS- 106.698.552
CAPITAL- - - -

LIABILITIES- 68.638.879
SURPLUS- 38.059.673

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 64.165.629 PREMIUMS EARNED- 58.339.889 LOSSES INCURRED- 48.237.640

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	57.755	77.884	1.635	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	11.660	14.216	595	COMM AUTO LIABILITY	24.722	21.500	4.980
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	24.793	22.436	3.550
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	6.048	7.466	1.194	FIDELITY	- - -	- - -	- - -
INLAND MARINE	5.951	8.201	231	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	91.144	99.509	263.077	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	45.822	59.419	13.956	** TOTAL	267.895	310.631	289.218

MILLERS MUTUAL INSURANCE COMPANY
805 NORTH FRONT STREET
HARRISBURG, PA 17108

STATE ID NO 46950 PHONE: 717-232-3211
MA- P.O. BOX 1246
HARRISBURG, PA 17108

TYPE OF COMPANY- MUTUAL
INC 1977 LIC- 1977

ASSETS- 26,113,105
CAPITAL- - - -

LIABILITIES- 9,336,654
SURPLUS- 16,776,451

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 22,386,600 PREMIUMS EARNED- 20,878,561 LOSSES INCURRED- 12,075,924

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	88,191	90,392	271,921	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	32,997	32,353	893	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	5,089	7,088	93,981	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	3,970	3,904	76	** TOTAL	130,247	133,737	366,871

MILLERS NATIONAL INSURANCE COMPANY
29 NORTH WACKER DRIVE
CHICAGO, IL 60606

STATE ID NO 47000 PHONE: 312-236-8355
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1865 LIC- 1906

ASSETS- 28,827,972
CAPITAL- - - -

LIABILITIES- 24,501,510
SURPLUS- 4,326,462

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 17,913,490 PREMIUMS EARNED- 26,997,527 LOSSES INCURRED- 13,757,275

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	20	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	77	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	1,810	-1,159	FIDELITY	186	34	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	20	14	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	206	1,955	-1,159

MILWAUKEE GUARDIAN INSURANCE, INC.
803 WEST MICHIGAN STREET
MILWAUKEE, WI 53233

STATE ID NO 47015 PHONE: 414-271-0525
MA- P.O. BOX 621
MILWAUKEE, WI 53201

TYPE OF COMPANY- STOCK
INC- 1973 LIC- 1980

ASSETS- 33,662,244
CAPITAL- 1,450,000

LIABILITIES- 24,888,435
SURPLUS- 7,323,809

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 47,060,585 PREMIUMS EARNED- 46,422,140 LOSSES INCURRED- 31,922,161

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

MILWAUKEE MUTUAL INSURANCE COMPANY
803 WEST MICHIGAN STREET
MILWAUKEE, WI 53233

STATE ID NO 47027 PHONE: 414-271-0525
MA- P.O. BOX 621
MILWAUKEE, WI 53201

TYPE OF COMPANY- MUTUAL
INC- 1916 LIC- 1980

ASSETS- 119.144.563
CAPITAL- - - -

LIABILITIES- 77.699.453
SURPLUS- 41.445.090

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 66.333.391 PREMIUMS EARNED- 65.841.402 LOSSES INCURRED- 32.601.784

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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MINNEHOMA INSURANCE COMPANY
2621 EAST CAMELBACK RD. STE 124
PHOENIX, AZ 85016

STATE ID NO 47100 PHONE: 918-494-7000
MA- P.O. BOX 470185
TULSA, OK 74147

TYPE OF COMPANY- STOCK
INC- 1949 LIC- 1957

ASSETS- 101.099.607
CAPITAL- 2.500.000

LIABILITIES- 77.375.531
SURPLUS- 21.224.076

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 38.087.791 PREMIUMS EARNED- 32.518.045 LOSSES INCURRED- 21.596.921

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	6.049	47.860	9.571
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	61.746	38.709	14.616	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	61.102	36.145	22.449
LIABILITY (EXCEPT AUTO)	1	338	-3.087	** TOTAL	128.898	123.052	43.347

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MINNESOTA MUTUAL FIRE AND CASUALTY COMPANY
10225 YELLOW CIRCLE DRIVE
MINNETONKA, MN 55343

STATE ID NO 47201 PHONE: 612-933-5033
MA- P.O. BOX 1233
MINNEAPOLIS, MN 55440

TYPE OF COMPANY- MUTUAL
INC- 1930 LIC- 1981

ASSETS- 50.482.886
CAPITAL- - - -

LIABILITIES- 33.889.851
SURPLUS- 16.593.035

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 28.663.416 PREMIUMS EARNED- 28.385.839 LOSSES INCURRED- 9.684.832

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	3.883	8.624	3.688	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	13	81	-6	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	-6.126	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	-1.200	-1.200	- - -	** TOTAL	2.696	7.505	-2.444

MISSION AMERICAN INSURANCE COMPANY
2600 WILSHIRE BLVD.
LOS ANGELES, CA 90057

STATE ID NO 47460 PHONE: 213-381-6811
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS- 181.986.147
CAPITAL- 2.506.650

LIABILITIES- 150.000.594
SURPLUS- 29.478.903

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 194.807.142 PREMIUMS EARNED- 189.982.886 LOSSES INCURRED- 146.608.695

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-15.213	5.732	2.690	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	-11.173	2.879	745	COMM AUTO LIABILITY	252	584	11.038
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	302	363	-49
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	-428	2.342	16.629
COMMERCIAL MULTI-PERIL	- - -	- - -	-109	FIDELITY	- - -	- - -	- - -
INLAND MARINE	-17.588	1.602	875	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-1.747	9.941	46.722	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	-94.176	35.951	-22.009	** TOTAL	-139.771	59.394	56.532

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MODERN SERVICE INSURANCE COMPANY
TWO PINE TREE DRIVE
ARDEN HILLS, MN 55112

STATE ID NO 47850 PHONE: 612-631-7000
MA- P.O. BOX 64035
ST. PAUL, MN 55164

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1974

ASSETS- 18.765.157
CAPITAL- 1.250.000

LIABILITIES- 9.117.841
SURPLUS- 8.397.316

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 7.628.808 PREMIUMS EARNED- 7.942.857 LOSSES INCURRED- 4.202.428

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	5.955	11.013	-5.092
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	3.276	5.934	1.311
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	9.231	16.947	-3.781

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MONUMENTAL GENERAL CASUALTY COMPANY
1111 NORTH CHARLES STREET
BALTIMORE, MD 21201

STATE ID NO 48155 PHONE: 301-685-2900
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1936 LIC- 1986

ASSETS- 5.229.419
CAPITAL- 1.500.000

LIABILITIES- 2.006.752
SURPLUS- 1.722.667

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.993.208 PREMIUMS EARNED- 2.351.806 LOSSES INCURRED- 919.117

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

MONY REINSURANCE CORPORATION
306 SOUTH STATE STREET
DOVER, DE 19901

STATE ID NO 42975 PHONE: 212-425-2800
MA- 127 JOHN STREET
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1974 LIC- 1981

ASSETS- 200.419.413
CAPITAL- 2.350.000

LIABILITIES- 137.991.040
SURPLUS- 60.078.373

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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MORTGAGE GUARANTY INSURANCE CORPORATION
250 E. KILBOURNE AVENUE
MILWAUKEE, WI 53202

STATE ID NO 48210 PHONE: 800-558-9900
MA- P.O. BOX 756
MILWAUKEE, WI 53201

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS- 440.172.853
CAPITAL- 2.000.000

LIABILITIES- 187.298.675
SURPLUS- 250.874.178

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 125.864.228 PREMIUMS EARNED- 95.860.641 LOSSES INCURRED- 63.238.239

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	1.434.739	1.108.223	841.984
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1.434.739	1.108.223	841.984

MOTOR CLUB OF AMERICA INSURANCE COMPANY
484 CENTRAL AVENUE
NEWARK, NJ 07107

STATE ID NO 48250 PHONE: 201-733-4115
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1928 LIC- 1972

ASSETS- 80.472.313
CAPITAL- 2.425.457

LIABILITIES- 52.429.003
SURPLUS- 25.617.853

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 38.731.089 PREMIUMS EARNED- 37.547.595 LOSSES INCURRED- 34.237.738

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL [illegible]PRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP A[illegible]DENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

MOTOR CLUB OF IOWA INSURANCE COMPANY
2900 AAA COURT
BETTENDORF, IA 52722

STATE ID NO 48350 PHONE: 319-332-7400
MA- P.O. BOX 4290
DAVENPORT, IA 52808

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1977

ASSETS- 16.618.776
CAPITAL- 1.000.000

LIABILITIES- 8.125.562
SURPLUS- 7.493.214

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 10.418.283 PREMIUMS EARNED- 9.947.502 LOSSES INCURRED- 5.162.079

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	206.098	210.260	55.339	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	206.098	210.260	55.339

MOTOR VEHICLE CASUALTY COMPANY
209 NORTH YORK STREET
ELMHURST, IL 60126

STATE ID NO 48400 PHONE: 312-832-7700
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1930 LIC- 1945

ASSETS- 24.580.716
CAPITAL- 2.400.000

LIABILITIES- 16.483.688
SURPLUS- 5.697.028

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 8.652.043 PREMIUMS EARNED- 8.928.650 LOSSES INCURRED- 11.163.369

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	101	100	-5	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	-99	** TOTAL	101	100	-104

MOTORS INSURANCE CORPORATION
ONE EXECUTIVE BLVD.
YONKERS, NY 10701

STATE ID NO 48600 PHONE: 313-556-2449
MA- 3044 WEST GRAND BLVD.
DETROIT, MI 48202

TYPE OF COMPANY- STOCK
INC- 1939 LIC- 1960

ASSETS- 2.378.972.380
CAPITAL- 2.500.000

LIABILITIES- 1.730.520.975
SURPLUS- 645.951.405

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 338.164.673 PREMIUMS EARNED- 305.287.465 LOSSES INCURRED- 233.175.236

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	38.026	64.528	24.793
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	735.394	757.939	1.254.075
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	1.903	1.860	6.006
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	775.323	824.327	1.284.874

MT AIRY INSURANCE COMPANY
50 EAST 91ST STREET
INDIANAPOLIS, IN 46204

STATE ID NO 48660 PHONE: 201-285-7443
MA- CN 1932 305 MADISON AVENUE
MORRISTOWN, NJ 07960

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS- 9.353.082 LIABILITIES- 839.025
CAPITAL- 2.350.000 SURPLUS- 6.164.057

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 21.363.534 PREMIUMS EARNED- 12.384.170 LOSSES INCURRED- 6.708.866

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	43.035	22.307	11.039	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	43.035	22.307	11.039

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MUNICIPAL BOND INVESTORS ASSURANCE CORPORATION
80 PINE STREET, 32ND FLOOR
NEW YORK, NY 10005

STATE ID NO 48680 PHONE: 914-681-1300
MA- 445 HAMILTON AVENUE
WHITE PLAINS, NY 10601

TYPE OF COMPANY- STOCK
INC- 1967 LIC- 1986

ASSETS- 842.143.756 LIABILITIES- 486.926.067
CAPITAL- 2.500.000 SURPLUS- 352.717.689

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3.386.526 PREMIUMS EARNED- 3.441.691 LOSSES INCURRED- -878.842

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	-15
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	-15

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MUTUAL SERVICE CASUALTY INSURANCE COMPANY
TWO PINE TREE DRIVE
ARDEN HILLS, MN 55112

STATE ID NO 49600 PHONE: 612-631-7391
MA- P.O. BOX 64035
ST. PAUL, MN 55164

TYPE OF COMPANY- MUTUAL
INC- 1919 LIC- 1957

ASSETS- 171.634.586 LIABILITIES- 128.053.337
CAPITAL- - - - SURPLUS- 43.581.249

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 90.834.783 PREMIUMS EARNED- 95.774.541 LOSSES INCURRED- 55.141.568

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	18.242	24.340	13.183	P.P. AUTO LIABILITY	17.294	78.480	47.509
ALLIED LINES	9.837	17.205	5.699	COMM AUTO LIABILITY	72.840	113.850	528.365
HAIL (GROWING CROPS)	61.050	61.050	-52.415	P.P. PHYSICAL DAMAGE	15.171	69.643	53.562
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	47.836	47.491	62.206
HOMEOWNERS MULTI-PERIL	-706	59.740	45.795	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	560	5.487	-42	FIDELITY	2.845	1.821	- - -
INLAND MARINE	10.959	12.813	6.333	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	310	633	-3.382
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	7.204	5.687	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	167.406	137.281	-29.631	** TOTAL	430.848	635.521	656.982

NATIONAL AMERICAN INSURANCE COMPANYOF NEW YORK
30 VESEY STREET
NEW YORK, NY 10007

STATE ID NO 50050 PHONE: 213-605-3300
MA- P.O. BOX 5810
LONG BEACH, CA 90805

TYPE OF COMPANY- STOCK
INC 1938 LIC- 1940

ASSETS- 4.464.547 LIABILITIES- -36.602
CAPITAL- 2.400.000 SURPLUS- 2.101.149

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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NATIONAL AMERICAN INSURANCE COMPANY OF CALIFORNIA
19100 SUSANA ROAD
RANCHO DOMINGUEZ, CA 90221

STATE ID NO 50000 PHONE: 213-605-3300
MA- P.O. BOX 5810
LONG BEACH, CA 90805

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1967

ASSETS- 90.346.332 LIABILITIES- 75.135.047
CAPITAL- 1.300.000 SURPLUS- 13.911.285

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3.878.770 PREMIUMS EARNED- 37.489.922 LOSSES INCURRED- 57.857.459

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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NATIONAL ATTORNEYS' TITLE INSURANCE COMPANY
111 CHURCH STREET
WHITE PLAINS, NY 10601

STATE ID NO 50090 PHONE: 914-946-4500
MA- P.O. BOX 511
WHITE PLAINS, NY 10602

TYPE OF COMPANY- STOCK
INC- 1929 LIC- 1960

ASSETS- 6.001.595 LIABILITIES- 3.893.565
CAPITAL- 1.027.116 SURPLUS- 1.080.914

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3.018.951 PREMIUMS EARNED- 2.703.071 LOSSES INCURRED- 188.432

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	55.555	39.583	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	55.555	39.583	- - -

NATIONAL CASUALTY COMPANY
28333 TELEGRAPH ROAD
SOUTHFIELD, MI 48034

STATE ID NO 50600 PHONE: 314-652-1414
MA- 4242 LINDELL BLVD
ST. LOUIS, MO 63108

TYPE OF COMPANY- STOCK
INC- 1904 LIC- 1921

ASSETS- 139,250,466
CAPITAL- 2,500,000

LIABILITIES- 96,247,675
SURPLUS- 40,502,789

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 184,219,205 PREMIUMS EARNED- 185,563,656 LOSSES INCURRED- 115,462,291

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-4,245	-833	-3,097	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	-1,818	-357	-1,357	COMM AUTO LIABILITY	68,140	68,430	59,940
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	5,536	5,536	5,618
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	8,157	8,952	2,426	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	135	-99	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	80,343	83,465	28,218	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	28,747	29,859	22,962	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	52,520	89,957	33,812	** TOTAL	237,380	285,166	148,423

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NATIONAL CHIROPRACTIC MUTUAL INSURANCE COMPANY
4500 WESTOWN PKWY, STE 210
WEST DES MOINES, IA 50265

STATE ID NO 50525 PHONE: 515-224-3270
MA- P.O. BOX 9118
DES MOINES, IA 50306

TYPE OF COMPANY- MUTUAL
INC- 1946 LIC- 1979

ASSETS- 40,531,357
CAPITAL- - - -

LIABILITIES- 32,396,594
SURPLUS- 8,134,763

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 21,177,869 PREMIUMS EARNED- 17,531,277 LOSSES INCURRED- 8,914,707

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	67,581	70,391	28,790	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	340	354	-257	** TOTAL	67,921	70,745	28,533

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NATIONAL CONTINENTAL INSURANCE COMPANY
999 WALT WHITMAN ROAD
MELVILLE, NY 11747

STATE ID NO 50553 PHONE: 216-464-8000
MA- P.O. BOX 5070
CLEVELAND, OH 44101

TYPE OF COMPANY- STOCK
INC- 1897 LIC- 1986

ASSETS- 25,428,906
CAPITAL- 2,500,000

LIABILITIES- 15,310,626
SURPLUS- 7,618,280

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 10,211,076 PREMIUMS EARNED- 2,704,718 LOSSES INCURRED- -3,057,946

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

NATIONAL CORPORATION AS AIF FOR SUBSCRIBERS @ NATIONAL INS ASSOCI
2049 N. MERIDIAN STREET
INDIANAPOLIS, IN 46202

STATE ID NO 51690 PHONE: 317-926-4481
MA- P.O. BOX 44146
INDIANAPOLIS, IN 46244

TYPE OF COMPANY- RECIPROCAL
INC- 1972 LIC- 1986

ASSETS- 15,625,893
CAPITAL- - - -
LIABILITIES- 9,785,045
SURPLUS- 5,840,848

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 16,000,502 PREMIUMS EARNED- 14,498,087 LOSSES INCURRED- 8,160,182

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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NATIONAL EXCESS INSURANCE COMPANY
1600 DIVISADERO STREET
SAN FRANCISCO, CA 94114

STATE ID NO 50750 PHONE: 312-531-8220
MA- ONE WESTBROOK CORP. CTR. STE 700
WESTCHESTER, IL 60153

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1982

ASSETS- 8,962,708
CAPITAL- 2,350,000
LIABILITIES- 3,149,346
SURPLUS- 3,463,362

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,365,423 PREMIUMS EARNED- 247,687 LOSSES INCURRED- 2,960,035

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	5,237	5,237	-5,280
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	5,237	5,237	-5,280

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NATIONAL FARMERS UNION PROPERTY AND CASUALTY COMPANY
10065 EAST HARVARD AVENUE
DENVER, CO 80251

STATE ID NO 50981 PHONE: 303-337-5500
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1986 LIC- 1986

ASSETS- 144,040,323
CAPITAL- 2,500,000
LIABILITIES- 115,666,841
SURPLUS- 25,873,482

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 121,259,979 PREMIUMS EARNED- 116,668,483 LOSSES INCURRED- 99,679,341

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	22,867	18,221	524	P.P. AUTO LIABILITY	360,583	344,083	130,892
ALLIED LINES	14,726	14,419	22,466	COMM AUTO LIABILITY	46,971	45,662	39,053
HAIL (GROWING CROPS)	2,023,065	2,023,065	2,099,390	P.P. PHYSICAL DAMAGE	348,313	332,639	267,291
FARMOWNERS MULTI-PERIL	380,252	350,475	570,410	COMM PHYSICAL DAMAGE	55,481	57,407	22,035
HOMEOWNERS MULTI-PERIL	105,007	102,279	70,478	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	443,831	422,151	189,596	FIDELITY	3,246	2,999	- - -
INLAND MARINE	23,370	22,744	-355	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	75	25	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	1,947	1,799	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	75,401	76,870	-73,231	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	102,819	99,758	249,718	** TOTAL	4,007,954	3,912,596	3,588,259

NATIONAL FARMERS UNION STANDARD INSURANCE COMPANY
10065EAST HARVARD AVENUE
DENVER, CO 80251

STATE ID NO 50950 PHONE: 303-337-5500
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1971

ASSETS- 13.142.077 LIABILITIES- 6.511.996
CAPITAL- 1.250.000 SURPLUS- 5.380.081

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 10.527.526 PREMIUMS EARNED- 10.326.548 LOSSES INCURRED- 18.265.785

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	48.675	46.976	59.268
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	34.160	32.334	35.019
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	82.835	77.310	94.287

* * *

NATIONAL FIRE & INDEMNITY EXCHANGE
4650 HAMPTONAVENUE
ST. LOUIS, MO 63109

STATE ID NO 51050 PHONE: 314-351-1104
MA- P.O. BOX 2226
ST. LOUIS, MO 63109

TYPE OF COMPANY- MUTUAL
INC- 1915 LIC- 1970

ASSETS- 5.143.461 LIABILITIES- 3.205.298
CAPITAL- - - - SURPLUS- 1.938.163

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3.390.408 PREMIUMS EARNED- 2.693.410 LOSSES INCURRED- 564.992

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	186	750	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	248	722	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	20.149	16.011	11.816	FIDELITY	- - -	- - -	- - -
INLAND MARINE	7.415	7.416	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	209	209	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	28.207	25.108	11.816

* * *

NATIONAL FIRE INSURANCE COMPANY OF HARTFORD
270 FARMINGTON AVE
FARMINGTON, CT 06032

STATE ID NO 51200 PHONE: 312-822-5653
MA- CNA PLAZA
CHICAGO, IL 60685

TYPE OF COMPANY- STOCK
INC- 1869 LIC- 1881

ASSETS- 828.025.708 LIABILITIES- 645.420.311
CAPITAL- 5.000.000 SURPLUS- 177.605.397

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 159.261.140 PREMIUMS EARNED- 143.944.210 LOSSES INCURRED- 78.939.834

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	18.876	22.067	1.061	P.P. AUTO LIABILITY	19.472	12.510	32.853
ALLIED LINES	18.681	20.394	6.054	COMM AUTO LIABILITY	20.075	15.764	7.086
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	16.701	12.427	4.366
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	11.045	9.403	1.410
HOMEOWNERS MULTI-PERIL	2.603	1.841	15.139	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	-463	FIDELITY	1.383	1.115	321
INLAND MARINE	9.857	7.785	813	SURETY	51.887	47.899	-321
MEDICAL MALPRACTICE	7.395	7.760	5.917	GLASS	75	75	12
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	63	152	2
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	6
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	53.839	70.606	22.001	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	36.793	27.581	10.594	** TOTAL	268.765	257.359	106.851

NATIONAL GENERAL INSURANCE COMPANY
10534 NATURAL BRIDGE ROAD
ST. LOUIS, MO 63134

STATE ID NO 51350 PHONE: 314-426-4000
MA- P.O. BOX 66937
ST. LOUIS, MO 63166

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1970

ASSETS- 87.828.605
CAPITAL- 3.000.000
LIABILITIES- 62.693.973
SURPLUS- 22.134.632

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 58.928.269 PREMIUMS EARNED- 58.954.638 LOSSES INCURRED- 38.184.219

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	6.677	6.737	998
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	100.224	107.571	136.568
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	138.526	150.240	119.657
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	245.427	264.548	257.223

NATIONAL INDEMNITY COMPANY OF MINNESOTA
2292 UNIVERSITY AVENUE
ST. PAUL, MN 55114

STATE ID NO 51610 PHONE: 402-346-7400
MA- 3024 HARNEY STREET
OMAHA, NE 68131

TYPE OF COMPANY- STOCK
INC- 1971 LIC- 1986

ASSETS- 27.930.093
CAPITAL- 1.000.000
LIABILITIES- 12.541.365
SURPLUS- 14.388.728

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 6.347.682 PREMIUMS EARNED- 5.695.603 LOSSES INCURRED- 2.022.658

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

NATIONAL PROPERTY OWNERS INSURANCE COMPANY/THE
AMERICAN GENERAL CENTER
NASHVILLE, TN 37250

STATE ID NO 52420 PHONE: 301-366-1000
MA- P.O. BOX 1876
BALTIMORE, MD 21203

TYPE OF COMPANY- STOCK
INC- 1974 LIC- 1975

ASSETS- 10.210.376
CAPITAL- 1.250.000
LIABILITIES- 4.444.572
SURPLUS- 4.515.804

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 439.554 PREMIUMS EARNED- 455.690 LOSSES INCURRED- 409.473

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

NATIONAL REINSURANCE CORPORATION /THE
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 52500 PHONE: 203-329-7700
MA- P.O. BOX 10167
STAMFORD, CT 06904

TYPE OF COMPANY- STOCK
INC- 1806 LIC- 1964

ASSETS- 660.722.841
CAPITAL- 5,000,000

LIABILITIES- 511.116.342
SURPLUS- 144.606.499

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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NATIONAL SURETY CORPORATION
200 WEST MONROE STREET
CHICAGO, IL 60606

STATE ID NO 52725 PHONE: 312-580-6197
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1973

ASSETS- 500.638.812
CAPITAL- 2.514.500

LIABILITIES- 409.830.557
SURPLUS- 88.293.755

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 778.631.017 PREMIUMS EARNED- 714.075.748 LOSSES INCURRED- 476.058.044

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	75.681	66.224	-5	P.P. AUTO LIABILITY	11.480	14.666	14.089
ALLIED LINES	59.486	51,239	-749	COMM AUTO LIABILITY	33.010	33.117	201
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	17,347	19.738	28
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	29,477	13.833	911
HOMEOWNERS MULTI-PERIL	19.179	12,902	36.262	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	573.451	582.621	37,063	FIDELITY	- - -	- - -	- - -
INLAND MARINE	14.636	12.450	-2.360	SURETY	5.289	7.062	-316
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	7.476	6.117	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	252.093	153.526	92.739	ALL OTHER	134	370	- - -
LIABILITY (EXCEPT AUTO)	975.451	675.174	275.903	** TOTAL	2.074.190	1.649.039	453.766

NATIONAL UNION FIRE INSURANCE COMPANYOF PITTSBURGH, PENNSYLVAN
4PPG PLACE, STE 400
PITTSBURGH, PA 15222

STATE ID NO 52900 PHONE: 212-770-7000
MA- 70 PINE STREET
NEW YORK, NY 10270

TYPE OF COMPANY- STOCK
INC- 1901 LIC- 1903

ASSETS- 2.792.459.229
CAPITAL- 4.478.750

LIABILITIES- 2.319.275.297
SURPLUS- 468.705.182

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4.663.780.940 PREMIUMS EARNED- 4.421.093.190 LOSSES INCURRED- 2.901.578.134

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	9.633	172.312	138.697	P.P. AUTO LIABILITY	- - -	- - -	8.618
ALLIED LINES	7,878	51.132	18.801	COMM AUTO LIABILITY	713.438	725.704	810.167
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	6,926	18.434	7.418
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	31.511	54.737	4.634
COMMERCIAL MULTI-PERIL	-36.495	56.594	199.498	FIDELITY	112.540	58.404	8.104
INLAND MARINE	1.146.938	1.372.308	284.812	SURETY	978	720	-148
MEDICAL MALPRACTICE	16.009	16.009	6.403	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	635	740	29	BURGLARY & THEFT	1.477	2.476	-589
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	2.426.198	2.953.997	3.363.965	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	8.551.200	7.262.527	3.373.718	** TOTAL	12.988.866	12.746.094	8.224.127

NATIONWIDE AGRIBUSINESS INSURANCE COMPANY
1963 BELL AVENUE
DES MOINES, IA 50315

STATE ID NO 53175 PHONE: 515-245-8800
MA- SAME

TYPE OF COMPANY- STOCK
INC- 0186 LIC- 0186

ASSETS- 35.466.417 LIABILITIES- 22.373.590
CAPITAL- 1.350.000 SURPLUS- 11.742.827

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 27.130.523 PREMIUMS EARNED- 20.303.835 LOSSES INCURRED- 10.513.551

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	53	53	-21	P.P. AUTO LIABILITY	7.719	8.216	-3.230
ALLIED LINES	32	32	-2	COMM AUTO LIABILITY	122.890	70.652	51.173
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	8.034	9.074	3.333
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	120.260	75.600	64.100
HOMEOWNERS MULTI-PERIL	3.269	3.649	2.551	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	938.610	619.826	149.596	FIDELITY	- - -	- - -	- - -
INLAND MARINE	3.818	853	255	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	304.799	208.022	145.337	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	242.418	184.362	11.070	** TOTAL	1.751.902	1.180.339	424.162

NATIONWIDE MUTUAL FIRE INSURANCE COMPANY
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

STATE ID NO 53300 PHONE: 614-249-6883
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1933 LIC- 1965

ASSETS- 1.070.242.175 LIABILITIES- 809.776.336
CAPITAL- - - - SURPLUS- 260.465.839

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.110.845.122 PREMIUMS EARNED- 1.027.058.354 LOSSES INCURRED- 770.087.971

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.351	1.230	51	P.P. AUTO LIABILITY	91.320	87.817	66.816
ALLIED LINES	2.256	1.934	1.338	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	82.749	80.163	69.206
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	56.728	48.392	103.989	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	32.433	25.016	3.130	FIDELITY	- - -	- - -	- - -
INLAND MARINE	34.459	33.763	17.179	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1.580.690	1.365.124	2.063.446	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	9	13	-2	** TOTAL	1.881.995	1.643.452	2.325.153

NATIONWIDE MUTUAL INSURANCE COMPANY
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

STATE ID NO 53400 PHONE: 614-249-6883
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1925 LIC- 1965

ASSETS- 6.553.866.176 LIABILITIES- 4.823.180.392
CAPITAL- - - - SURPLUS- 1.730.685.784

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2.609.157.015 PREMIUMS EARNED- 2.433.708.570 LOSSES INCURRED- 2.022.195.381

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	218.951	209.226	352.126
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	1.166.117	1.006.554	1.373.922
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	201.662	194.362	248.698
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	82.956	85.561	130.806
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	493.281	471.001	401.850	FIDELITY	604	604	12
INLAND MARINE	- - -	- - -	- - -	SURETY	19.684	19.594	11.233
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	1.711	1.710	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	10.948	8.491	341
OTHER ACCIDENT & HEALTH	973	3.345	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	43.510	41.955	36.341	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1.972.038	1.418.580	1.378.763	** TOTAL	4.212.435	3.460.983	3.934.072

NATIONWIDE PROPERTY AND CASUALTY INSURANCE COMPANY
ONE NATIONWIDE PLAZA
COLUMBUS, OH 43216

STATE ID NO 53430 PHONE: 614-249-6883
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1985

ASSETS- 34.133.188 LIABILITIES- 26.926.429
CAPITAL- 2.400.000 SURPLUS- 4.806.759

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 153.208.414 PREMIUMS EARNED- 137.068.198 LOSSES INCURRED- 129.080.781

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	29.860	26.382	12.732
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	12.509	11.132	12.539
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	42.369	37.514	25.271

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NEW ENGLAND INSURANCE COMPANY
60 BATTERYMARCH STREET
BOSTON, MA 02110

STATE ID NO 54360 PHONE: 617-357-8400
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1984 LIC- 0186

ASSETS- 144.957.165 LIABILITIES- 109.958.241
CAPITAL- 3.000.000 SURPLUS- 31.998.924

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 78.017.460 PREMIUMS EARNED- 82.500.932 LOSSES INCURRED- 82.943.900

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	8.399	- - -	** TOTAL	- - -	8.399	- - -

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NEW HAMPSHIRE INDEMNITY COMPANY, INCORPORATED
1750 ELM STREET
MANCHESTER, NH 03107

STATE ID NO 54450 PHONE: 603-645-7611
MA- P.O. BOX 960
MANCHESTER, NH 03017

TYPE OF COMPANY- STOCK
INC- 1951 LIC- 1979

ASSETS- 6.568.100 LIABILITIES- - - -
CAPITAL- 2.500.000 SURPLUS- 4.068.100

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 26.746.365 PREMIUMS EARNED- 29.380.027 LOSSES INCURRED- 23.476.301

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

NEW HAMPSHIRE INSURANCE COMPANY
1750 ELM STREET
MANCHESTER, NH 03107

STATE ID NO 54500 PHONE: 603-645-7611
MA- P.O. BOX 960
MANCHESTER, NH 03107

TYPE OF COMPANY- STOCK
INC 1869 LIC- 1883

ASSETS- 1,529,944,561 LIABILITIES- 1,188,570,400
CAPITAL- 5,325,065 SURPLUS- 336,049,096

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 815,948,408 PREMIUMS EARNED- 734,562,416 LOSSES INCURRED- 485,756,899

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	31,880	29,261	27,704	P.P. AUTO LIABILITY	995	927	-151
ALLIED LINES	29,472	27,358	960	COMM AUTO LIABILITY	127,524	105,274	60,936
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	484	567	184
FARMOWNERS MULTI-PERIL	-1,030	-1,025	-109	COMM PHYSICAL DAMAGE	64,932	55,537	2,628
HOMEOWNERS MULTI-PERIL	5,332	4,829	43	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1,693,642	1,512,786	740,927	FIDELITY	26,101	17,762	-1,154
INLAND MARINE	160,399	147,116	13,774	SURETY	484	3,047	5,247
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	596	843	11	BURGLARY & THEFT	108	108	-12
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	396	396	- - -
OTHER ACCIDENT & HEALTH	3,295	3,471	230	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	336,092	346,027	365,008	ALL OTHER	21,011	23,277	17,846
LIABILITY (EXCEPT AUTO)	210,856	177,714	41,699	** TOTAL	2,712,569	2,455,255	1,275,771

NEW YORK MARINE AND GENERAL INSURANCE COMPANY
100 PARK AVENUE
NEW YORK, NY 10017

STATE ID NO 54675 PHONE: 212-953-0454
MA- SAME

TYPE OF COMPANY- STOCK
INC 1972 LIC- 1986

ASSETS- 156,752,957 LIABILITIES- 101,641,809
CAPITAL- 2,883,812 SURPLUS- 52,227,336

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 15,539,820 PREMIUMS EARNED- 11,371,484 LOSSES INCURRED- 14,501,997

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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NEW YORK UNDERWRITERS INSURANCE COMPANY
123 WILLIAM STREET
NEW YORK, NY 10038

STATE ID NO 54700 PHONE: 203-547-5648
MA- HARTFORD PLAZA
HARTFORD, CT 06115

TYPE OF COMPANY- STOCK
INC 1925 LIC- 1925

ASSETS- 381,362,809 LIABILITIES- 293,602,951
CAPITAL- 3,000,000 SURPLUS- 84,759,858

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 303,338,821 PREMIUMS EARNED- 248,299,622 LOSSES INCURRED- 186,146,247

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	848	773	1,515
ALLIED LINES	625	625	- - -	COMM AUTO LIABILITY	-468	-468	636
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1,603	1,800	4,198
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	-25
HOMEOWNERS MULTI-PERIL	132,803	122,386	171,834	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	4,410	3,674	107	FIDELITY	- - -	- - -	- - -
INLAND MARINE	3,818	3,491	407	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	334,961	92,764	-125,220	ALL OTHER	375	377	79
LIABILITY (EXCEPT AUTO)	11,383	9,019	-380	** TOTAL	490,358	234,441	53,151

NEWARK INSURANCE COMPANY
280 SOUTH HARRISON STREET
EAST ORNAGE, NJ 07019

STATE ID NO 54300 PHONE: 704-522-3224
MA- 9300 ARROWPOINT BLVD
CHARLOTTE, NC 28217

TYPE OF COMPANY- STOCK
INC- 1811 LIC- 1913

ASSETS- 229,034,997
CAPITAL- 2,500,000
LIABILITIES- 175,847,726
SURPLUS- 50,687,271

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 129,795,165 PREMIUMS EARNED- 114,403,049 LOSSES INCURRED- 75,419,570

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	-20	-2	-5
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	8,314	FIDELITY	- - -	- - -	- - -
INLAND MARINE	7,800	8,232	366	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	353	353	-381	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	319	** TOTAL	8,133	8,583	8,613

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NIAGARA FIRE INSURANCE COMPANY
100 WEST TENTH STREET
WILMINGTON, DE 19801

STATE ID NO 54825 PHONE: 212-440-3000
MA- 180 MAIDEN LANE
NEW YORK, NY 10038

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1978

ASSETS- 101,186,226
CAPITAL- 10,000,000
LIABILITIES- 78,211,396
SURPLUS- 12,974,830

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 75,481,009 PREMIUMS EARNED- 75,356,726 LOSSES INCURRED- 54,373,160

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-69	-69	-8	P.P. AUTO LIABILITY	3,675	3,817	20
ALLIED LINES	-482	-482	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	3,872	4,153	427
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	6,942	6,542	2,960	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	173,635	27,705	3,540	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1,777	1,707	294	SURETY	- - -	- - -	-3
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	5,243	3,361	517
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	46,890	92,045	148,038	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	171	166	124	** TOTAL	241,674	138,965	155,909

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NICHIDO FIRE AND MARINE INSURANCE COMPANY (U. S. BRANCH)
99 JOHN STREET
NEW YORK, NY 10038

STATE ID NO 54850 PHONE: 212-770-7000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1975 LIC- 1977

ASSETS- 23,066,286
CAPITAL- - - -
LIABILITIES- 11,543,166
SURPLUS- 11,523,120

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 601,745 PREMIUMS EARNED- 566,307 LOSSES INCURRED- 101,323

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-234	79	-23	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	-58	19	-17	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	-292	98	-40

NORTH AMERICAN COMPANY FOR PROPERTY AND CASUALTY INSURANCE
3 E. 54TH STREET
NEW YORK, NY 10022

STATE ID NO 55025 PHONE: 203-622-5224
MA- 1 GREENWICH PLAZA
GREENWICH, CT 06836

TYPE OF COMPANY- STOCK
INC- 1929 LIC- 1938

ASSETS- 344,389,380 LIABILITIES- 191,923,345
CAPITAL- 4,000,000 SURPLUS- 148,466,035

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 152,881 PREMIUMS EARNED- 127,420 LOSSES INCURRED- 770,049

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

NORTH AMERICAN REINSURANCE CORPORATION
237 PARK AVENUE
NEW YORK, NY 10017

STATE ID NO 55500 PHONE: 212-907-8000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1940 LIC- 1959

ASSETS- 893,161,863 LIABILITIES- 692,024,141
CAPITAL- 6,000,000 SURPLUS- 195,137,722

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

NORTH AMERICAN SPECIALTY COMPANY
650 ELM STREET, STE 600
MANCHESTER, NH 03101

STATE ID NO 55515 PHONE: 603-644-6600
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS- 16,876,898 LIABILITIES- 1,409,010
CAPITAL- 2,500,000 SURPLUS- 12,967,888

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4,697,661 PREMIUMS EARNED- 3,015,790 LOSSES INCURRED- 988,952

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

NORTH RIVER INSURANCE COMPANY OF NEW JERSEY/THE
305 MADISON AVENUE
MORRISTOWN, NJ 07960

STATE ID NO 56350 PHONE: 201-285-7443
MA- 305 MADISON AVENUE, CN 1932
MORRISTOWN, NJ 07960

TYPE OF COMPANY- STOCK
INC- 1822 LIC- 1909

ASSETS- 1,288,679,181 LIABILITIES- 1.094.373.934
CAPITAL- 2,500,000 SURPLUS- 191.805.247

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 523,422,238 PREMIUMS EARNED- 483,364,568 LOSSES INCURRED- 409,517.808

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	647	1,240	-44	P.P. AUTO LIABILITY	16,906	57,225	58,198
ALLIED LINES	521	919	-121	COMM AUTO LIABILITY	19,027	28,128	-17,811
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	17,740	53,891	72,997
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	13,565	14,791	1,764
HOMEOWNERS MULTI-PERIL	10,019	59,069	78,295	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	45,411	65,390	24,983	FIDELITY	312	991	-561
INLAND MARINE	1,801	6,069	2,418	SURETY	14,965	9,157	557
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	-31
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	25	-52
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	306,726	317,483	172,591	ALL OTHER	- - -	14	- - -
LIABILITY (EXCEPT AUTO)	235,359	136,789	44,416	** TOTAL	682,999	751,181	437,599

NORTH STAR REINSURANCE CORPORATION
1300 DELAWARE TRUST BLDG.
WILMINGTON, DE 19899

STATE ID NO 56375 PHONE: 203-965-8200
MA- P.O. BOX 10009, TEN STAMFORD FORUM
STAMFORD, CT 06904

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1981

ASSETS- 414,711,159 LIABILITIES- 331,991,831
CAPITAL- 3,000,000 SURPLUS- 79,719,328

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 16,465,609 PREMIUMS EARNED- 35,496,523 LOSSES INCURRED- 27,626,285

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	5,824	4,002	6,092	COMM AUTO LIABILITY	-4,951	-713	6,000
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	11	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	873	3,300	12,092

NORTHBROOK INDEMNITY COMPANY
ALLSTATE PLAZA
NORTHBROOK, IL 60062

STATE ID NO 55535 PHONE: 312-291-7325
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1981

ASSETS- 12,706,487 LIABILITIES- 2,556,352
CAPITAL- 2,500,000 SURPLUS- 7,650,135

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 54,256,173 PREMIUMS EARNED- 39,420,418 LOSSES INCURRED- 42,944,446

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-928	-2,154	-24,302	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	-928	-2,154	-24,302

NORTHBROOK NATIONAL INSURANCE COMPANY
ALLSTATE COMMERCIAL PLAZA
SOUTH BARRINGTON, IL 60010

STATE ID NO 55545 PHONE: 312-291-7325
MA- ALLSTATE PLAZA
NORTHBROOK, IL 60062

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1981

ASSETS- 14.144.004
CAPITAL- 2.500.000

LIABILITIES- 6.317.316
SURPLUS- 7.326.688

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 55.079.772 PREMIUMS EARNED- 56.451.553 LOSSES INCURRED- 55.304.064

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	429	340	26
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	115	91	-1
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	47.257	40.694	68.085	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	47.801	41.125	68.110

NORTHBROOK PROPERTY AND CASUALTY INSURANCE COMPANY
ALLSTATE COMMERCIAL PLAZA
SOUTH BARRINGTON, IL 60010

STATE ID NO 55550 PHONE: 312-291-7325
MA- ALLSTATE PLAZA
NORTHBROOK, IL 60062

TYPE OF COMPANY- STOCK
INC- 1931 LIC- 1935

ASSETS- 117.681.525
CAPITAL- 3.000.000

LIABILITIES- 16.370.511
SURPLUS- 98.311.014

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 308.747.030 PREMIUMS EARNED- 273.175.473 LOSSES INCURRED- 160.872.552

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.188	1.846	-197	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	1.014	1.782	569	COMM AUTO LIABILITY	71.072	37.961	-135
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	12.156	12.587	13.534
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	87.010	58.766	-1.308	FIDELITY	- - -	- - -	- - -
INLAND MARINE	5	250	-96	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	84	84	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1.661	5.749	4.885	ALL OTHER	54	195	- - -
LIABILITY (EXCEPT AUTO)	244.164	77.713	31.356	** TOTAL	418.408	196.933	48.608

NORTHEASTERN INSURANCE COMPANY OF HARTFORD
777 MAIN STREET
HARTFORD, CT 06115

STATE ID NO 55650 PHONE: 515-244-1161
MA- 400 LOCUST STREET, SUITE 400
DES MOINES, IA 50309

TYPE OF COMPANY- STOCK
INC- 1915 LIC- 1983

ASSETS- 127.282.360
CAPITAL- 3.000.000

LIABILITIES- 114.309.811
SURPLUS- 9.972.549

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

NORTHERN ASSURANCE COMPANY OF AMERICA
98 MERCHANTS ROW
RUTLAND, VT 05701

STATE ID NO 55801 PHONE: 617-725-6050
MA- ONE BEACON STREET
BOSTON, MA 02108

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1980

ASSETS- 452,108,400
CAPITAL- 2,500,000

LIABILITIES- 338,299,664
SURPLUS- 111,308,736

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 187,413,133 PREMIUMS EARNED- 184,702,840 LOSSES INCURRED- 137,659,449

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	2,067	6,534	-824
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	1,207	977	-7,570
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	2,558	8,706	-1,588
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	550	384	-20
HOMEOWNERS MULTI-PERIL	381	7,566	-488	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	11,333	10,674	-17,601	FIDELITY	- - -	- - -	- - -
INLAND MARINE	263	814	8,349	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-10,806	-8,856	-224,482	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	-155	67	-13,656	** TOTAL	7,398	26,866	-257,880

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NORTHERN INSURANCE COMPANY OF NEW YORK
125 MAIDEN LANE
NEW YORK, NY 10038

STATE ID NO 55900 PHONE: 301-366-1000
MA- P.O. BOX 91
BALTIMORE, MD 21203

TYPE OF COMPANY- STOCK
INC- 1897 LIC- 1929

ASSETS- 42,395,992
CAPITAL- 9,762,500

LIABILITIES- 1,366,906
SURPLUS- 31,266,586

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 268,454,743 PREMIUMS EARNED- 258,549,483 LOSSES INCURRED- 137,489,871

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	5,235	5,690	-277	P.P. AUTO LIABILITY	1,765	1,154	5,439
ALLIED LINES	8,103	7,979	5,457	COMM AUTO LIABILITY	193,263	195,157	96,427
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1,539	808	2,789
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	113,758	131,080	83,703
HOMEOWNERS MULTI-PERIL	382,604	401,508	200,666	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	607,312	641,548	303,556	FIDELITY	- - -	- - -	- - -
INLAND MARINE	85,636	113,647	3,346	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	305,358	271,328	231,910	ALL OTHER	1,650	1,926	- - -
LIABILITY (EXCEPT AUTO)	58,392	70,917	649	** TOTAL	1,764,615	1,842,742	933,665

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NORTHLAND CASUALTY COMPANY
800 SOUTH FIGUEROA SOUTH
LOG ANGELES, CA 90017

STATE ID NO 56175 PHONE: 612-298-0444
MA- HAMM BUILDING
ST. PAUL, MN 55102

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1960

ASSETS- 14,571,149
CAPITAL- 2,500,000

LIABILITIES- 8,691,330
SURPLUS- 3,379,819

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 11,926,497 PREMIUMS EARNED- 8,459,978 LOSSES INCURRED- 5,007,237

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

NORTHLAND INSURANCE COMPANY
HAMM BUILDING
ST. PAUL. MN 55102

STATE ID NO 56200 PHONE: 612-298-0444
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1948 LIC- 1953

ASSETS- 143.165.214
CAPITAL- 2.500.000

LIABILITIES- 93.307.506
SURPLUS- 47.357.708

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 100.847.773 PREMIUMS EARNED- 84.165.654 LOSSES INCURRED- 45.435.956

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	3.969	3.835	1.428
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	1.009.995	897.894	225.546
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	3.906	3.354	5.316
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	455.694	435.669	260.044
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	68.150	59.583	11.219	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	1.140	1.140	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1.542.854	1.401.475	503.553

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NORTHWESTERN NATIONAL CASUALTY COMPANY
18650 W. CORPORATE DRIVE
BROOKFIELD. WI 53005

STATE ID NO 56600 PHONE: 414-792-3373
MA- P.O. BOX 2070
MILWAUKEE. WI 53201

TYPE OF COMPANY- STOCK
INC- 1965 LIC- 1965

ASSETS- 232.928.673
CAPITAL- 2.350.000

LIABILITIES- 189.454.231
SURPLUS- 41.124.442

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 75.455.657 PREMIUMS EARNED- 77.779.972 LOSSES INCURRED- 65.312.260

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	6.742	9.289	518	P.P. AUTO LIABILITY	56.080	52.567	4.776
ALLIED LINES	9.922	10.977	322	COMM AUTO LIABILITY	158.343	141.342	274.356
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	54.591	52.639	36.179
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	137.018	145.628	115.414
HOMEOWNERS MULTI-PERIL	7.275	8.234	11.646	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	250.251	231.962	427.916	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1.145	1.251	-18	SURETY	- - -	9	-1
MEDICAL MALPRACTICE	1.292	53	-4.751	GLASS	- - -	212	-24
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	226.846	153.617	161.276	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	182.836	160.672	25.934	** TOTAL	1.092.341	968.452	1.053.543

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NORTHWESTERN NATIONAL INSURANCE COMPANY
18650 WEST CORPORATE DRIVE
BROOKFIELD. WI 53005

STATE ID NO 56700 PHONE: 414-792-3373
MA- P.O. BOX 2070
MILWAUKEE. WI 53201

TYPE OF COMPANY- STOCK
INC- 1869 LIC- 1876

ASSETS- 420.984.406
CAPITAL- 9.010.000

LIABILITIES- 361.045.040
SURPLUS- 50.929.366

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 68.611.096 PREMIUMS EARNED- 88.734.012 LOSSES INCURRED- 216.808.058

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	19.622	17.019	7.254	P.P. AUTO LIABILITY	264	386	-44
ALLIED LINES	16.668	16.053	3.882	COMM AUTO LIABILITY	36.525	30.265	85.752
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	325	27	15
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	6.706	10.517	-970
HOMEOWNERS MULTI-PERIL	3.119	3.285	192	AIRCRAFT(ALL PERILS)	-1.632	25.547	-13.354
COMMERCIAL MULTI-PERIL	235.837	205.407	32.294	FIDELITY	2.538	6.813	-804
INLAND MARINE	47.737	46.139	2.342	SURETY	45.889	47.395	19.971
MEDICAL MALPRACTICE	9.376	8.865	666	GLASS	515	202	-1
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	558	631	-19
CREDIT A&H (GR. & IND.)	4.267	4.238	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	71.194	82.401	629.519	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	175.903	141.770	-159.593	** TOTAL	675.411	666.960	607.102

NWNL GENERAL INSURANCE COMPANY
100 WASHINGTON SQUARE
MINNEAPOLIS, MN 55401

STATE ID NO 49880 PHONE: 612-342-3347
MA- P.O. BOX 1725
MINNEAPOLIS, MN 55440

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1986

ASSETS- 9,040,608
CAPITAL- 2,000,000
LIABILITIES- 3,977,435
SURPLUS- 3,063,173

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,090,839 PREMIUMS EARNED- 1,837,985 LOSSES INCURRED- 1,659,869

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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NWNL REINSURANCE COMPANY
100 WASHINGTON SQUARE, STE 1750
MINNEAPOLIS, MN 55401

STATE ID NO 49885 PHONE: 612-372-5335
MA- P.O. BOX 20
MINNEAPOLIS, MN 55440

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1981

ASSETS- 148,548,258
CAPITAL- 4,166,673
LIABILITIES- 108,534,088
SURPLUS- 35,847,497

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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OCCIDENTAL FIRE & CASUALTY COMPANYOF NORTH CAROLINA
1001 WADE AVENUE
RALEIGH, NC 27605

STATE ID NO 57000 PHONE: 919-833-1600
MA- P.O. BOX 10800
RALEIGH, NC 27605

TYPE OF COMPANY- STOCK
INC- 1961 LIC- 1964

ASSETS- 90,680,578
CAPITAL- 2,500,000
LIABILITIES- 73,964,503
SURPLUS- 14,216,075

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 58,292,963 PREMIUMS EARNED- 66,379,705 LOSSES INCURRED- 59,021,898

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	76,815	88,102	31,646
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	-67	35	-3,468
COMMERCIAL MULTI-PERIL	-9,420	-5,868	-218,958	FIDELITY	- - -	- - -	- - -
INLAND MARINE	6,166	7,768	3,646	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	6,820	8,464	-45,918
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	-1,994	ALL OTHER	69,483	116,592	-275,793
LIABILITY (EXCEPT AUTO)	-33	-21	-247	** TOTAL	149,764	215,072	-511,066

OHIO CASUALTY INSURANCE COMPANY
136 NORTH THIRD STREET
HAMILTON, OH 45025

STATE ID NO 57300 PHONE: 513-867-3898
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1919 LIC- 1926

ASSETS- 1,236,095,741 LIABILITIES- 783,600,711
CAPITAL- 2,950,892 SURPLUS- 449,544,138

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 464,095,979 PREMIUMS EARNED- 421,369,830 LOSSES INCURRED- 218,813,674

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	30,086	32,479	114	P.P. AUTO LIABILITY	53,242	48,970	113,981
ALLIED LINES	30,323	29,828	3,272	COMM AUTO LIABILITY	331,154	273,516	107,917
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	76,316	70,715	25,917
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	227,158	204,777	105,560
HOMEOWNERS MULTI-PERIL	14,363	14,533	16,312	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	48,915	45,880	5,829	FIDELITY	14,450	23,670	359,326
INLAND MARINE	72,746	66,839	26,032	SURETY	10,854	8,776	17
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	-263	132	-52
GROUP ACCIDENT & HEALTH	7,060	6,096	1,613	BURGLARY & THEFT	999	1,446	-5
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	14,024	14,352	1,379	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	343,722	329,635	527,625	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	184,334	186,337	30,448	** TOTAL	1,459,483	1,357,981	1,323,285

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OHIO FARMERS INSURANCE COMPANY
WESTFIELD CENTER
WESTFIELD, OH 44251

STATE ID NO 57400 PHONE: 216-887-0527
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1968

ASSETS- 443,601,333 LIABILITIES- 248,248,200
CAPITAL- - - - SURPLUS- 195,353,133

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 98,337,717 PREMIUMS EARNED- 93,214,916 LOSSES INCURRED- 45,651,865

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	7,877	15,085	-1,250
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	2,208	2,208	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	10,085	17,293	-1,250

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OHIO HOSPITAL INSURANCE COMPANY
21 W. BROAD STREET
COLUMBUS, OH 43215

STATE ID NO 57425 PHONE: 614-221-7777
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1981

ASSETS- 46,764,676 LIABILITIES- 42,680,066
CAPITAL- 1,981,200 SURPLUS- 2,103,410

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 58,502,312 PREMIUMS EARNED- 52,308,863 LOSSES INCURRED- 19,335,905

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	37,846	46,291	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	2,989	5,244	2,575	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	40,835	51,535	2,575

OHIO SECURITY INSURANCE COMPANY
136 NORTH THIRD STREET
HAMILTON, OH 45025

STATE ID NO 57550 PHONE: 513-867-3898
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1951 LIC- 1968

ASSETS- 31.467.278 LIABILITIES- 16.722.352
CAPITAL- 1.400.000 SURPLUS- 13.344.926

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 15.831.396 PREMIUMS EARNED- 14.140.157 LOSSES INCURRED- 8.630.299

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	48.032	33.595	11.837
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	32.095	22.797	8.431
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	80.127	56.392	20.268

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OLD REPUBLIC INSURANCE COMPANY
414 WEST PITTSBURGH STREET
GREENSBURG, PA 15601

STATE ID NO 57900 PHONE: 412-834-5000
MA- P.O. BOX 789
GREENSBURG, PA 15601

TYPE OF COMPANY- STOCK
INC- 1935 LIC- 1956

ASSETS- 1.007.081.757 LIABILITIES- 789.988.450
CAPITAL- 2.430.000 SURPLUS- 214.663.307

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 636.596.255 PREMIUMS EARNED- 597.097.324 LOSSES INCURRED- 250.018.408

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	44.138	44.138	11.035	P.P. AUTO LIABILITY	-134	-32	- - -
ALLIED LINES	5.270	5.270	1.318	COMM AUTO LIABILITY	191.413	183.539	46.028
HAIL (GROWING CROPS)	724.456	724.456	310.585	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	63.405	160.663	201.961
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	127.675	122.465	49.629
COMMERCIAL MULTI-PERIL	235.297	231.941	242.403	FIDELITY	- - -	- - -	- - -
INLAND MARINE	29.417	45.565	36.233	SURETY	6.995	2.286	658
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	17.66P	17.668	48	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	103	217	-87	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1.134.848	943.511	510.316	ALL OTHER	125.668	123.343	4.881
LIABILITY (EXCEPT AUTO)	758.537	497.323	-79.869	** TOTAL	3.464.756	3.102.353	1.333.139

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OMAHA INDEMNITY COMPANY/THE
741 NORTH MILWAUKEE STREET
MILWAUKEE, WI 53202

STATE ID NO 58450 PHONE: 402-342-3326
MA- 3102 FARNAM STREET
OMAHA, NE 68131

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1968

ASSETS- 171.089.269 LIABILITIES- 164.902.280
CAPITAL- 2.250.000 SURPLUS- 3.936.989

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 107.364.855 PREMIUMS EARNED- 146.932.561 LOSSES INCURRED- 60.800.924

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	2.961	6.065	-418	P.P. AUTO LIABILITY	171.284	265.840	64.743
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	1.907.220	5.049.133	P.P. PHYSICAL DAMAGE	213.096	294.559	127.337
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	7	- - -
HOMEOWNERS MULTI-PERIL	293.142	504.532	132.365	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	31.514	40.751	2.109	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	168.526	175.152	63.873	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	1.925.576	21.227	- - -
LIABILITY (EXCEPT AUTO)	3.726	5.474	815	** TOTAL	2.809.823	3.220.827	5.439.957

OMAHA PROPERTY AND CASUALTY INSURANCE COMPANY
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 58455 PHONE: 402-342-3326
MA- 3102 FARNAM STREET
OMAHA, NE 68131

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 1983

ASSETS- 59,896,330
CAPITAL- 2,500,000
LIABILITIES- 39,957,560
SURPLUS- 17,438,770

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 13,160,663 PREMIUMS EARNED- 4,032,441 LOSSES INCURRED- 4,284,713

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-363	-105	- - -	P.P. AUTO LIABILITY	125,268	46,779	182,907
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	47,521	47,521	59,543	P.P. PHYSICAL DAMAGE	113,433	39,315	30,106
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	69,971	3,263	4,617	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	9,262	5,544	1,486	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	36,640	36,640	49,615	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	1,796	- - -	- - -
LIABILITY (EXCEPT AUTO)	963	41	158	** TOTAL	404,491	178,998	328,432

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ORMOND REINSURANCE COMPANY
140 SOUTH ATLANTIC AVENUE
ORMOND BEACH, FL 32074

STATE ID NO 58555 PHONE: 904-677-4453
MA- P.O. BOX 2574
ORMOND BEACH, FL 32074

TYPE OF COMPANY- STOCK
INC- 1976 LIC- 1980

ASSETS- 11,680,436
CAPITAL- 1,000,000
LIABILITIES- 9,641,554
SURPLUS- 1,038,882

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,171,744 PREMIUMS EARNED- 2,171,744 LOSSES INCURRED- 1,460,805

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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OWNERS INSURANCE COMPANY
2325 NORTH COLE STREET
LIMA, OH 45801

STATE ID NO 58558 PHONE: 517-323-1509
MA- P.O. BOX 30660
LANSING, MI 48909

TYPE OF COMPANY- STOCK
INC- 1975 LIC- 1982

ASSETS- 9,041,567
CAPITAL- 2,000,000
LIABILITIES- 3,122,787
SURPLUS- 3,918,780

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 56,402,451 PREMIUMS EARNED- 48,169,553 LOSSES INCURRED- 28,034,766

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	337	14	5	P.P. AUTO LIABILITY	328,456	272,591	212,732
ALLIED LINES	353	14	5	COMM AUTO LIABILITY	4,652	3,746	3,924
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	265,164	224,388	353,139
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	8,976	7,723	14,279
HOMEOWNERS MULTI-PERIL	116,088	87,301	297,886	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	73,439	39,477	32,875	FIDELITY	- - -	- - -	- - -
INLAND MARINE	18,373	12,641	8,502	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	14,578	23,577	6,225	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	940	667	193	** TOTAL	831,368	672,119	929,763

PACIFIC EMPLOYERS INSURANCE COMPANY
3700 WILSHIRE BLVD.
LOS ANGELES, CA 90010

STATE ID NO 58600 PHONE: 215-241-4000
MA- 1600 ARCH STREET
PHILADELPHIA, PA 19103

TYPE OF COMPANY- STOCK
INC- 1923 LIC- 1943

ASSETS- 445,995,301
CAPITAL- 2,356,617

LIABILITIES- 347,111,801
SURPLUS- 96,526,883

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,073,130,384 PREMIUMS EARNED- 957,097,162 LOSSES INCURRED- 531,075,543

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	-53,761	-55,906	73
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	1	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	-3	10,419	-13,152
HOMEOWNERS MULTI-PERIL	177	83	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	659,230	648,355	165,384	FIDELITY	- - -	- - -	-15
INLAND MARINE	- - -	- - -	243	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	955	1,456	-554	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	917,973	764,431	286,558	ALL OTHER	1	1	1
LIABILITY (EXCEPT AUTO)	612,142	486,409	101,547	** TOTAL	2,136,716	1,855,249	540,085

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PACIFIC INDEMNITY COMPANY
3200 WILSHIRE BLVD.
LOS ANGELES, CA 90010

STATE ID NO 58800 PHONE: 201-580-2384
MA- 15 MOUNTAIN ROAD, P.O. BOX 1615
WARREN, NJ 07061

TYPE OF COMPANY- STOCK
INC- 1926 LIC- 1950

ASSETS- 793,336,783
CAPITAL- 5,535,000

LIABILITIES- 630,949,349
SURPLUS- 156,852,434

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 227,705,576 PREMIUMS EARNED- 209,990,633 LOSSES INCURRED- 150,211,451

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	6,575	5,576	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	22,969	24,478	6,729	COMM AUTO LIABILITY	1,844	13,863	-4,562
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	1,981	21,974	6,716
HOMEOWNERS MULTI-PERIL	-730	793	7,613	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	-349	66,561	64,699	FIDELITY	-125	30	-7
INLAND MARINE	447	476	281	SURETY	-102	1,934	-231
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	155	-1
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	19,619	22,443	21
OTHER ACCIDENT & HEALTH	1,336	1,348	-33	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	58,886	110,358	57,516	ALL OTHER	11	2	- - -
LIABILITY (EXCEPT AUTO)	2,565	29,950	1,982	** TOTAL	114,927	299,941	140,723

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PACIFIC MARINE INSURANCE COMPANY
2615 FOURTH AVENUE, SUITE 700
SEATTLE, WA 98121

STATE ID NO 58950 PHONE: 206-728-1530
MA- P.O. BOX C-19139
SEATTLE, WA 98109

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1983

ASSETS- 58,448,283
CAPITAL- 2,350,000

LIABILITIES- 44,854,990
SURPLUS- 11,243,293

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 59,913,893 PREMIUMS EARNED- 58,109,029 LOSSES INCURRED- 49,095,208

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	1,500	629	187
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	2,000	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	-2,908	** TOTAL	1,500	629	-721

PAXTON NATIONAL INSURANCE COMPANY
6700 ALLENTOWN BLVD
HARRISBURG, PA 17112

STATE ID NO 59540 PHONE: 717-652-2966
MA- P.O. BOX 6160
HARRISBURG, PA 17112

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1981

ASSETS- 10.097.987 LIABILITIES- 6.781.533
CAPITAL- 2.350.000 SURPLUS- 966.454

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 120.977 PREMIUMS EARNED- 845.897 LOSSES INCURRED- 1.728.106

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	3.758	3.758	2.004	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	-3.758	-974	-755	** TOTAL	- - -	2.784	1.249

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PEERLESS INSURANCE COMPANY
62 MAPLE AVENUE
KEENE, NH 03431

STATE ID NO 59600 PHONE: 603-352-3221
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1901 LIC- 1960

ASSETS- 303.116.938 LIABILITIES- 224.375.018
CAPITAL- 8.848.635 SURPLUS- 69.893.285

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 216.558.761 PREMIUMS EARNED- 215.576.178 LOSSES INCURRED- 137.186.853

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	1.318	1.131	139
INLAND MARINE	- - -	- - -	- - -	SURETY	8.163	6.484	1.058
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	3.230	31.210	47.835	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	12.711	38.825	49.032

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PENN AMERICA INSURANCE COMPANY
420 SOUTH YORK ROAD
HATBORO, PA 19040

STATE ID NO 59660 PHONE: 215-443-3600
MA- SAME

TYPE OF COMPANY- STOCK
INC- 2375 LIC- 1982

ASSETS- 28.492.478 LIABILITIES- 19.388.600
CAPITAL- 2.350.000 SURPLUS- 6.753.878

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 24.563.864 PREMIUMS EARNED- 23.026.538 LOSSES INCURRED- 16.277.203

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	4.947	763	388	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	3.580	559	782	COMM AUTO LIABILITY	- - -	- - -	-46
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	-20	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	2.241	280	-1.242	** TOTAL	10.768	1.602	-138

PENNSYLVANIA GENERAL INSURANCE COMPANY
436 WALNUT STREET
PHILADELPHIA, PA 19105

STATE ID NO 59800
MA- SAME

PHONE: 215-625-2025

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1967

ASSETS- 353.160.907
CAPITAL- 2.400.000

LIABILITIES- 163.368.190
SURPLUS- 187.392.717

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 215.667.728 PREMIUMS EARNED- 212.169.256 LOSSES INCURRED- 132.849.093

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	387	666	3.254
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	-142	-7
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	56	-69
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	27	-1
COMMERCIAL MULTI-PERIL	- - -	- - -	-38	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	-8	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	48	48	-4.523	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	-3
				** TOTAL	435	655	-1.395

* * *

PENNSYLVANIA MANUFACTURERS' ASSOCIATION INSURANCE COMPANY
925 CHESTNUT STREET
PHILADELPHIA, PA 19107

STATE ID NO 60050
MA- SAME

PHONE: 215-629-5409

TYPE OF COMPANY- STOCK
INC- 1964 LIC- 1980

ASSETS- 877.949.631
CAPITAL- 3.092.600

LIABILITIES- 694.125.582
SURPLUS- 180.731.449

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 377.503.258 PREMIUMS EARNED- 329.053.181 LOSSES INCURRED- 226.921.281

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	- - -	- - -	- - -

* * *

PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY
1900 DERRY STREET
HARRISBURG, PA 17105

STATE ID NO 60200
MA- P.O. BOX 2361
HARRISBURG, PA 17105

PHONE: 717-234-4961

TYPE OF COMPANY- MUTUAL
INC- 1919 LIC- 1961

ASSETS- 501.082.106
CAPITAL- - - -

LIABILITIES- 408.376.088
SURPLUS- 92.706.016

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 258.945.996 PREMIUMS EARNED- 253.318.303 LOSSES INCURRED- 145.397.039

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	180	138	14	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
				** TOTAL	180	138	14

PETROLEUM CASUALTY COMPANY
4550 DACOMA
HOUSTON, TX 77092

STATE ID NO 60650 PHONE: 713-680-5544
MA- P.O. BOX 3342
HOUSTON, TX 77253

TYPE OF COMPANY- STOCK
INC- 1925 LIC- 1972

ASSETS- 44,687,703
CAPITAL- 1,250,000

LIABILITIES- 35,002,922
SURPLUS- 8,434,781

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 13,856,726 PREMIUMS EARNED- 13,856,723 LOSSES INCURRED- 9,627,923

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	8	8	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	8	8	- - -

PHILADELPHIA REINSURANCE CORPORATION
3 MELLON BANK CENTER
PHILADELPHIA, PA 19102

STATE ID NO 60800 PHONE: 215-567-7011
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1952 LIC- 1966

ASSETS- 131,287,670
CAPITAL- 3,000,000

LIABILITIES- 90,412,454
SURPLUS- 37,875,216

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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PHOENIX ASSURANCE COMPANY OF NEW YORK
9 CAPITOL STREET
CONCORD, NH 03301

STATE ID NO 60850 PHONE: 212-315-1170
MA- 1270 AVE. OF THE AMERICAS, STE 2920
NEW YORK, NY 10020

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1977

ASSETS- 98,265,291
CAPITAL- 5,000,000

LIABILITIES- 27,311,751
SURPLUS- 65,953,540

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 5,507,583 PREMIUMS EARNED- 2,242,841 LOSSES INCURRED- 1,615,839

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

PHOENIX GENERAL INSURANCE COMPANY
ONE AMERICAN ROW
HARTFORD, CT 06115

STATE ID NO 61025 PHONE: 203-275-5861
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1976 LIC- 1985

ASSETS- 23.398.555
CAPITAL- 2.500.000
LIABILITIES- 3.620.494
SURPLUS- 17.278.061

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 450.967 PREMIUMS EARNED- 212.531 LOSSES INCURRED- 123.413

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

PHOENIX INSURANCE COMPANY/THE
ONE TOWER SQUARE
HARTFORD, CT 06183

STATE ID NO 61000 PHONE: 203-277-0111
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1850 LIC- 1872

ASSETS- 1.724.490.490
CAPITAL- 10.000.000
LIABILITIES- 1.242.011.983
SURPLUS- 472.478.507

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 456.863.007 PREMIUMS EARNED- 433.045.007 LOSSES INCURRED- 318.288.345

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	70.062	44.368	- - -	P.P. AUTO LIABILITY	587.500	595.639	534.866
ALLIED LINES	10.404	7.073	9.862	COMM AUTO LIABILITY	-2.414	-1.905	-1.427
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	550.936	573.019	494.799
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	-472	295	-1.729
HOMEOWNERS MULTI-PERIL	666.442	668.845	627.045	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	117.748	102.[illegible]20	35.926	FIDELITY	5.032	3.501	- - -
INLAND MARINE	6.490	5.101	858	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	1	2	404
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	5.216	3.290	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	32.535	34.167	21.691	ALL OTHER	6.896	5.063	- - -
LIABILITY (EXCEPT AUTO)	61.286	41.634	35.365	** TOTAL	2.117.662	2.082.712	1.757.660

PLAINS INSURANCE COMPANY
MAIN STREET
CIMARRON, KS 67835

STATE ID NO 61700 PHONE: 316-855-3456
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1948 LIC- 1950

ASSETS- 13.336.211
CAPITAL- 1.250.000
LIABILITIES- 9.966.833
SURPLUS- 2.119.378

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 11.917.361 PREMIUMS EARNED- 13.420.433 LOSSES INCURRED- 7.699.340

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.553	2.288	692	P.P. AUTO LIABILITY	36.500	39.478	7.862
ALLIED LINES	2.040	2.923	11.979	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	38.816	41.341	41.995
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	54.567	91.376	332.394	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	209	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	3.082	3.831	-1.181	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	20	20	- - -
LIABILITY (EXCEPT AUTO)	601	567	- - -	** TOTAL	137.179	182.033	393.741

PLANET INSURANCE COMPANY
ONE GENERAL DRIVE
SUN PRAIRIE, WI 53596

STATE ID NO 61800 PHONE: 215-864-4116
MA- 4 PENN CENTER PLAZA
PHILADEPHIA, PA 19103

TYPE OF COMPANY- STOCK
INC 1959 LIC- 1961

ASSETS- 36.566.313
CAPITAL- 2.350.000

LIABILITIES- 29.200.608
SURPLUS- 5.013.705

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 243.652.527 PREMIUMS EARNED- 231.418.770 LOSSES INCURRED- 134.219.050

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	3,237
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	75.409	66.217	54.543
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	15.121	14.153	264
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	181,944	140.190	8,252
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	21.073	16.862	1.419	SURETY	300	228	7
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	530	1.926	18.190	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	26.614	22.594	12.583	** TOTAL	320.991	262,170	98,495

PMI INSURANCE COMPANY
601 MONTGOMERY STREET
SAN FRANCISCO, CA 94111

STATE ID NO 58593 PHONE: 415-788-7878
MA- P.O. BOX 3836
SAN FRANCISCO, CA 94111

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1981

ASSETS- 37.527,783
CAPITAL- 2.350,000

LIABILITIES- 15.398.657
SURPLUS- 19.779,126

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.976.154 PREMIUMS EARNED- 2,733,081 LOSSES INCURRED- 1.321.477

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	1.057	2.197	8.275
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1.057	2.197	8.275

PMI MORTGAGE INSURANCE COMPANY
ONE EAST CAMELBACK RD, STE 1100
PHOENIX, AZ 85012

STATE ID NO 61950 PHONE: 415-788-7878
MA- 601 MONTGOMERY STREET
SAN FRANCISCO, CA 94111

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1977

ASSETS- 391.503.854
CAPITAL- 2.013.000

LIABILITIES- 164.018.165
SURPLUS- 225.472.689

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 81.051.535 PREMIUMS EARNED- 81.604.303 LOSSES INCURRED- 104.408.700

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	8.287	12.226	4.177
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	8.287	12.226	4.177

POTOMAC INSURANCE COMPANY OF ILLINOIS
223 W. JACKSON BLVD.
CHICAGO, IL 60606

STATE ID NO 62605 PHONE: 215-625-1089
MA- 436 WALNUT STREET
PHILADELPHIA, PA 19105

TYPE OF COMPANY- MUTUAL
INC- 2681 LIC- 1784

ASSETS- 48.505.199
CAPITAL- - - -
LIABILITIES- 24.292.265
SURPLUS- 24.212.934

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 67.511.837 PREMIUMS EARNED- 64.918.118 LOSSES INCURRED- 36.309.280

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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PREFERRED RISK MUTUAL INSURANCE COMPANY
1111 ASHWORTH ROAD
WEST DES MOINES, IA 50265

STATE ID NO 62900 PHONE: 515-225-5000
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1946 LIC- 1952

ASSETS- 212.690.545
CAPITAL- - - -
LIABILITIES- 134.748.979
SURPLUS- 77.941.566

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 143.140.862 PREMIUMS EARNED- 142.145.742 LOSSES INCURRED- 86.881.770

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	4.849	5.678	-102	P.P. AUTO LIABILITY	174.173	178.382	74.923
ALLIED LINES	5.652	5.863	328	COMM AUTO LIABILITY	24.135	22.727	12.029
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	140.177	141.014	108.003
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	8.336	8.424	2.970
HOMEOWNERS MULTI-PERIL	53.253	57.136	26.170	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	244.889	250.854	96.300	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	41.931	44.215	9.092	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	27.834	24.909	1.211	** TOTAL	725.229	739.202	330.924

PRESERVER ASSURANCE COMPANY/THE
900 THIRD AVENUE, 28TH FLOOR
NEW YORK, NY 10022

STATE ID NO 33090 PHONE: 212-418-6500
MA- SAME

TYPE OF COMPANY- STOCK
INC- 3180 LIC- 3084

ASSETS- 6.816.433
CAPITAL- 2.500.000
LIABILITIES- 3.073.465
SURPLUS- 1.242.968

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4.109.337 PREMIUMS EARNED- 2.375.157 LOSSES INCURRED- 1.187.033

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

PRINCIPAL CASUALTY INSURANCE COMPANY
711 HIGH STREET
DES MOINES, IA 50309

STATE ID NO 63122   PHONE: 515-246-7157
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1974 LIC- 1975

ASSETS- 253,137,362   LIABILITIES- 181,151,591
CAPITAL- 2,500,440   SURPLUS- 69,485,331

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 28,018,434 PREMIUMS EARNED- 26,912,578 LOSSES INCURRED- 22,459,948

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	383,778	368,996	247,735
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	344,468	331,361	327,737
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	51,870	48,743	162,039	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	2,395	2,198	- - -	** TOTAL	782,511	751,298	737,511

PROGRESSIVE CASUALTY INSURANCE COMPANY
3401 ENTERPRISE PARKWAY
BEACHWOOD, OH 44122

STATE ID NO 63140   PHONE: 216-464-8000
MA- P.O. BOX 5070
CLEVELAND, OH 44101

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1956

ASSETS- 768,915,617   LIABILITIES- 575,800,100
CAPITAL- 2,500,000   SURPLUS- 190,615,517

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 499,927,690 PREMIUMS EARNED- 433,038,503 LOSSES INCURRED- 215,108,739

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	2,041,203	1,986,646	804,196
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	1,269,369	3,830,359	1,726,724
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	780,321	775,266	371,077
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	438,280	1,375,094	556,925
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	21,354	4,303	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	13,501	13,073	1,024	** TOTAL	4,564,028	7,984,741	3,459,946

PROGRESSIVE NORTHWESTERN INSURANCE COMPANY
1605 116TH AVENUE, NE#215
BELLEVUE, WA 98004

STATE ID NO 63153   PHONE: 216-464-8000
MA- P.O. BOX 5070
CLEVELAND, OH 44101

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1986

ASSETS- 23,813,976   LIABILITIES- 14,804,918
CAPITAL- 2,400,000   SURPLUS- 6,609,058

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 13,512,905 PREMIUMS EARNED- 10,872,700 LOSSES INCURRED- 4,966,896

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

PROGRESSIVE PREFERRED INSURANCE COMPANY
3401 ENTERPRISE PARKWAY
BEACHWOOD, OH 44122

STATE ID NO 63155
MA- P.O. BOX 5070
CLEVELAND, OH 44101
PHONE: 216-464-8000

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1985

ASSETS- 66.455.961
CAPITAL- 2.350.000
LIABILITIES- 49.385.390
SURPLUS- 14.720.571

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 56.288.344 PREMIUMS EARNED- 42.994.908 LOSSES INCURRED- 24.254.082

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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PROGRESSIVE SPECIALTY INSURANCE COMPANY
3401 ENTERPRISE PARKWAY
BEACHWOOD, OH 44122

STATE ID NO 63160
MA- SAME
PHONE: 216-464-8000

TYPE OF COMPANY- STOCK
INC- 1975 LIC- 1979

ASSETS- 115.048.394
CAPITAL- 2.500.000
LIABILITIES- 80.893.789
SURPLUS- 31.654.605

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 91.419.109 PREMIUMS EARNED- 86.457.505 LOSSES INCURRED- 42.927.047

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	8.187	8.794	123
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	13.931	14.961	1.393
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	22.118	23.755	1.516

PROTECTION MUTUAL INSURANCE COMPANY
300 S. NORTHWEST HIGHWAY
PARK RIDGE, IL 60068

STATE ID NO 63200
MA- SAME
PHONE: 312-825-4474

TYPE OF COMPANY- MUTUAL
INC- 1887 LIC- 1950

ASSETS- 718.936.274
CAPITAL- - - -
LIABILITIES- 474.861.238
SURPLUS- 244.075.036

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 215.658.521 PREMIUMS EARNED- 309.506.493 LOSSES INCURRED- 79.939.001

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	381.820	550.225	843.654	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	165.906	250.931	29.969	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	113.630	182.526	-10.665
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	661.356	903.682	862.958

PROTECTIVE INSURANCE COMPANY
3100 NORTH MERIDAN STREET
INDIANAPOLIS, IN 46208

STATE ID NO 63400
MA- SAME

PHONE: 317-636-9800

TYPE OF COMPANY- STOCK
INC- 1954 LIC- 1965

ASSETS- 238.812.886
CAPITAL- 2.550.000

LIABILITIES- 166.295.285
SURPLUS- 69.967.601

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 117.282.162 PREMIUMS EARNED- 142.025.171 LOSSES INCURRED- 102.615.780

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	11.338	9.734	-50
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-51.938	98.698	184.050	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	-40.600	108.432	184.000

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PROVIDENCE WASHINGTON INSURANCE COMPANY
20 WASHINGTON PLACE
PROVIDENCE, RI 02901

STATE ID NO 63600
MA- SAME

PHONE: 401-831-4000

TYPE OF COMPANY- STOCK
INC- 1799 LIC- 1905

ASSETS- 187.740.709
CAPITAL- 5.021.200

LIABILITIES- 141.465.016
SURPLUS- 41.254.493

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 68.252.127 PREMIUMS EARNED- 61.250.413 LOSSES INCURRED- 27.047.574

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	14.009	14.420	2.167	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	3.203	3.734	-56	COMM AUTO LIABILITY	4.026	5.389	-2.571
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	412	-414
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	-41	428	-1.198	FIDELITY	- - -	- - -	- - -
INLAND MARINE	99	80	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	385	302	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	291	281	120	ALL OTHER	6	3	- - -
LIABILITY (EXCEPT AUTO)	7.789	9.500	5.089	** TOTAL	29.767	34.549	3.117

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PROVIDENT GENERAL INSURANCE COMPANY
FOUNTAIN SQUARE
CHATTANOOGA, TN 37402

STATE ID NO 63785
MA- SAME

PHONE: 615-755-1373

TYPE OF COMPANY- STOCK
INC- 1974 LIC- 1979

ASSETS- 49.261.662
CAPITAL- 2.500.000

LIABILITIES- 27.386.714
SURPLUS- 19.374.948

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 21.057.280 PREMIUMS EARNED- 17.271.238 LOSSES INCURRED- 14.365.496

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

PRUDENTIAL COMMERCIAL INSURANCE COMPANY
229 SOUTH STATE STREET
DOVER, DE 19901

STATE ID NO 64085 PHONE: 201-946-5725
MA- 23 MAIN STREET
HOLMDEL, NJ 07733

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1981

ASSETS- 18.253.912
CAPITAL- 3.500.000

LIABILITIES- 8.923.537
SURPLUS- 5.830.375

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4,172,701 PREMIUMS EARNED- 3.400,386 LOSSES INCURRED- 2.174.061

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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PRUDENTIAL GENERAL INSURANCE COMPANY
229 SOUTH STATE STREET
DOVER, DE 19901

STATE ID NO 64090 PHONE: 201-946-5725
MA- 23 MAIN STREET
HOLMDEL, NJ 07733

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1981

ASSETS- 18.196.675
CAPITAL- 3.500.000

LIABILITIES- 9.105.040
SURPLUS- 5.591.635

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 63,720.211 PREMIUMS EARNED- 57.671,391 LOSSES INCURRED- 50.201.147

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	78.275	73.424	15.441
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	41.005	39.982	28.722
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	119.280	113.406	44.163

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PRUDENTIAL PROPERTY AND CASUALTY INSURANCE COMPANY
23 MAIN STREET
HOLMDEL, NJ 07733

STATE ID NO 64255 PHONE: 201-946-5725
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1975 LIC- 1975

ASSETS- 2,386,258.700
CAPITAL- 4,000.000

LIABILITIES- 1.856.068.772
SURPLUS- 526.189.928

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 762,589.409 PREMIUMS EARNED- 723.095.144 LOSSES INCURRED- 548.751.732

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	6.898	6.593	-52	P.P. AUTO LIABILITY	771.001	723.889	354.896
ALLIED LINES	10.162	9.546	3.071	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	586.061	583.405	489.166
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	756.441	765.232	655.900	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	12.406	13.216	7.187	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	383	382	- - -
LIABILITY (EXCEPT AUTO)	7.979	6.251	1.036	** TOTAL	2.151.331	2.108.514	1.511.204

PRUDENTIAL REINSURANCE COMPANY /THE
229 SOUTH STATE STREET
DOVER, DE 19901

STATE ID NO 64260 PHONE: 201-877-7524
MA- 100 MULBERRY STREET
NEWARK, NJ 07102

TYPE OF COMPANY- STOCK
INC- 1973 LIC- 1973

ASSETS- 1,712,950,118
CAPITAL- 2,500,000

LIABILITIES- 1,329,416,343
SURPLUS- 381,033,775

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,428,638 PREMIUMS EARNED- 1,680,728 LOSSES INCURRED- 28,759,255

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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PURITAN INSURANCE COMPANY OF CONNECTICUT
3001 SUMMER STREET
STAMFORD, CT 06905

STATE ID NO 64290 PHONE: 913-676-5200
MA- P.O. BOX 2979
OVERLAND PARK, KS 66201

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1977

ASSETS- 431,906,180
CAPITAL- 2,500,000

LIABILITIES- 394,279,785
SURPLUS- 35,126,395

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 10,207,302 PREMIUMS EARNED- 13,340,895 LOSSES INCURRED- -32,443,304

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	-476	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	-1	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	-372	110	-1,429
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	-148
HOMEOWNERS MULTI-PERIL	- - -	3,751	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	-131,443
COMMERCIAL MULTI-PERIL	- - -	- - -	-3,497	FIDELITY	- - -	- - -	- - -
INLAND MARINE	6,140	7,774	-248	SURETY	28	18	9,359
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	9,649	9,667	21,859	** TOTAL	15,445	21,320	-106,024

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PUTNAM REINSURANCE COMPANY
99 JOHN STREET
NEW YORK, NY 10038

STATE ID NO 64350 PHONE: 212-770-7000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1986

ASSETS- 272,600,896
CAPITAL- 2,500,000

LIABILITIES- 176,811,240
SURPLUS- 93,289,656

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

RAMSEY INSURANCE COMPANY
445MINNESOTA STREET, SUITE 900
ST PAUL, MN 55101

STATE ID NO 64670
MA- SAME
PHONE: 612-221-8069

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1983

ASSETS- 34.544.263
CAPITAL- 2.500.000
LIABILITIES- 25.366.058
SURPLUS- 6.678.205

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- -127.434 PREMIUMS EARNED- 612.573 LOSSES INCURRED- 1.837.524

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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RANGER INSURANCE COMPANY
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 64715
MA- P.O. BOX 2807
HOUSTON, TX 77252
PHONE: 713-622-6500

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1980

ASSETS- 338.601.466
CAPITAL- 2.500.000
LIABILITIES- 293.242.868
SURPLUS- 42.858.598

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 179.604.477 PREMIUMS EARNED- 183.633.884 LOSSES INCURRED- 156.475.150

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	28.487	67.796	1.098	P.P. AUTO LIABILITY	- - -	- - -	-2.670
ALLIED LINES	32.863	91.512	-4.292	COMM AUTO LIABILITY	101.366	112.371	-194.031
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	-2.853
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	35.999	48.095	15.948
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1.214.820	1.086.274	376.131	FIDELITY	- - -	- - -	- - -
INLAND MARINE	33.320	57.106	129.806	SURETY	- - -	61	31
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	153.200	142.739	-343.938	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	133.241	137.320	-202.234	** TOTAL	1.733.296	1.743.274	-227.066

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RECIPROCAL EXCHANGE
92ND AND STATE LINE
KANSAS CITY, MO 64114

STATE ID NO 64800
MA- SAME
PHONE: 816-361-3400

TYPE OF COMPANY- MUTUAL
INC- 1900 LIC- 1917

ASSETS- 45.316.184
CAPITAL- - - -
LIABILITIES- 34.611.554
SURPLUS- 10.702.630

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 23.899 PREMIUMS EARNED- 23.067 LOSSES INCURRED- -2.886

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

REDLAND INSURANCE COMPANY
35 N. MAIN STREET
COUNCIL BLUFFS, IA 51501

STATE ID NO 64810 PHONE: 712-325-5765
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS- 6.848.554 LIABILITIES- 3.725.715
CAPITAL- 1.000.000 SURPLUS- 2.122.839

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 15.555.515 PREMIUMS EARNED- 15.340.670 LOSSES INCURRED- 13.829.512

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	2.213.257	2.182.688	2.589.690	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	268.391	264.684	169.088	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	10.448	10.303	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	2.492.096	2.457.675	2.758.778

REGENT INSURANCE COMPANY
ONE GENERAL DRIVE
SUN PRAIRIE, WI 53596

STATE ID NO 64850 PHONE: 608-837-4440
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1963 LIC- 1970

ASSETS- 84.334.558 LIABILITIES- 53.885.794
CAPITAL- 1.150.000 SURPLUS- 29.298.764

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 57.583.994 PREMIUMS EARNED- 56.033.251 LOSSES INCURRED- 34.797.714

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.099	2.070	-284	P.P. AUTO LIABILITY	414.246	428.355	453.840
ALLIED LINES	4.506	4.773	735	COMM AUTO LIABILITY	549	1.240	-960
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	369.875	376.789	439.700
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	663	1.039	-8.366
HOMEOWNERS MULTI-PERIL	291.649	315.330	485.769	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	72.397	152.965	343.319	FIDELITY	- - -	- - -	- - -
INLAND MARINE	17.185	14.043	5.528	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	217	101	31
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	378	153	96
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	202.250	136.007	170.142	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	875	1.055	158	** TOTAL	1.375.889	1.433.920	1.889.708

REINSURANCE CORPORATION OF NEW YORK/ THE
80 MAIDEN LANE
NEW YORK, NY 10038

STATE ID NO 64950 PHONE: 212-363-4440
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1968

ASSETS- 224.720.990 LIABILITIES- 158.938.531
CAPITAL- 2.000.000 SURPLUS- 63.782.459

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 8.524.967 PREMIUMS EARNED- 8.362.288 LOSSES INCURRED- 6.962.083

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

RELIANCE INSURANCE COMPANY
4 PENN CENTER PLAZA
PHIADELPHIA, PA 19103

STATE ID NO 65000
MA- SAME
PHONE: 215-864-4116

TYPE OF COMPANY- STOCK
INC- 1820 LIC- 1875

ASSETS- 2,317,594,041
CAPITAL- 38,933,243
LIABILITIES- 1,742,141,628
SURPLUS- 536,519,170

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 452,676,935 PREMIUMS EARNED- 424,707,996 LOSSES INCURRED- 304,813,313

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	23,903	23,975	779				
ALLIED LINES	18,792	18,923	56	P.P. AUTO LIABILITY	- - -	- - -	26,706
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	9,368	9,654	136,745
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	-439
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	5,712	8,671	-1,381
COMMERCIAL MULTI-PERIL	3,428	8,012	-19,314	AIRCRAFT(ALL PERILS)	15,149	15,149	10,623
INLAND MARINE	11,522	10,227	444	FIDELITY	17,053	26,174	-5,226
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	9,628	14,574	-281
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	56	-3
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	2,359	2,359	- - -
WORKMENS COMPENSATION	31,623	25,136	130,619	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	28,526	30,452	26,762	ALL OTHER	9,746	6,925	567
				** TOTAL	186,809	198,287	306,657

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REPUBLIC INSURANCE COMPANY
1300 DELAWARE TRUST BLDG.
WILMINGTON, DE 19899

STATE ID NO 65450
MA- P.O. BOX 660560
DALLAS, TX 75266
PHONE: 214-559-1222

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1980

ASSETS- 537,256,614
CAPITAL- 12,000,000
LIABILITIES- 389,116,158
SURPLUS- 136,140,456

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 206,612,476 PREMIUMS EARNED- 206,159,898 LOSSES INCURRED- 149,949,969

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	3,592
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1,547	3,472	507
HOMEOWNERS MULTI-PERIL	- - -	727	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	244,202	244,270	244,202
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	123,511	435,054	311,199	ALL OTHER	-21,146	-21,146	- - -
				** TOTAL	348,114	662,377	558,486

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REPUBLIC MORTGAGE INSURANCE COMPANY
7820 NORTH POINT BLVD
WINSTON-SALEM, NC 27106

STATE ID NO 65475
MA- P.O. BOX 2514
WINSTON-SALEM, NC 27102
PHONE: 919-724-1986

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1981

ASSETS- 134,054,688
CAPITAL- 2,000,000
LIABILITIES- 80,771,149
SURPLUS- 51,283,539

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 35,880,768 PREMIUMS EARNED- 36,117,492 LOSSES INCURRED- 38,279,598

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -				
ALLIED LINES	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	ALL OTHER	213,611	202,920	149,652
				** TOTAL	213,611	202,920	149,652

REPUBLIC MUTUAL INSURANCE COMPANY
ONE INSURANCE SQUARE
CELINA, OH 45822

STATE ID NO 65485 PHONE: 419-586-5181
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1837 LIC- 1982

ASSETS- 17.805.374 LIABILITIES- 13.629,341
CAPITAL- - - - SURPLUS- 6.176.033

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4.887,273 PREMIUMS EARNED- 5,272,255 LOSSES INCURRED- 3.493.710

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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REPUBLIC WESTERN INSURANCE COMPANY
2721 N. CENTRAL AVENUE
PHOENIX, AZ 85004

STATE ID NO 65575 PHONE: 602-263-6936
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1979

ASSETS- 256.102.100 LIABILITIES- 194.409.170
CAPITAL- 2.500.000 SURPLUS- 59.192,930

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 68.903.012 PREMIUMS EARNED- 54.893.679 LOSSES INCURRED- 35.131.314

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	29,724	29,724	16.893
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	8,083	8.083	32,474
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	12.689	12.689	9,829	** TOTAL	50,496	50.496	59,196

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RESOLUTE REINSURANCE COMPANY
1212 AVENUE OF THE AMERICAS
NEW YORK, NY 10036

STATE ID NO 65965 PHONE: 212-398-8847
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1984

ASSETS- 90.706.924 LIABILITIES- 69.598.402
CAPITAL- 5.000.000 SURPLUS- 16.108.522

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

RETAIL LUMBERMENS INTER INSURANCE EXCHANGE
6550 YORK AVE. SOUTH, STE 211
MINNEAPOLIS, MN 55435

STATE ID NO 66000 PHONE: 612-926-7655
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1917 LIC- 1923

ASSETS- 3.433.723
CAPITAL- - - -

LIABILITIES- 1.788.535
SURPLUS- 1.645.188

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3.076.918 PREMIUMS EARNED- 2.797.131 LOSSES INCURRED- 1.361.811

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	44.395	21.177	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	11.108	5.304	- - -	COMM AUTO LIABILITY	875	413	306
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	325	141	84
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	3.029	1.447	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	2.366	1.141	750	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1.390	635	508	** TOTAL	63.488	30.258	1.648

RLI INSURANCE COMPANY
9025 N. LINDBERGH DRIVE
PEORIA, IL 61615

STATE ID NO 66150 PHONE: 309-692-1000
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1959 LIC- 1972

ASSETS- 133.762.261
CAPITAL- 2.500.094

LIABILITIES- 80.699.053
SURPLUS- 50.563.094

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 104.260.579 PREMIUMS EARNED- 103.138.970 LOSSES INCURRED- 26.721.650

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	53.659	53.901	19.182
LIABILITY (EXCEPT AUTO)	10.998	3.330	2.128	** TOTAL	64.657	57.231	21.310

ROCHDALE INSURANCE COMPANY
83 MAIDEN LANE
NEW YORK, NY 10038

STATE ID NO 66190 PHONE: 212-514-8360
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1982

ASSETS- 8.802.659
CAPITAL- 2.350.000

LIABILITIES- 8.607.230
SURPLUS- -2.154.571

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- -2.792 PREMIUMS EARNED- -2.792 LOSSES INCURRED- 150.997

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

ROCKWOOD INSURANCE COMPANY
654 MAIN STREET
ROCKWOOD, PA 15557

STATE ID NO 66225 PHONE: 814-926-6661
MA- SAME

TYPE OF COMPANY- STOCK
INC 1957 LIC- 1982

ASSETS- 225.852.243 LIABILITIES- 182.978.138
CAPITAL- 2.294.388 SURPLUS- 40.579.717

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 141.854.121 PREMIUMS EARNED- 149.878.315 LOSSES INCURRED- 101.675.680

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-688	92	-249	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	-6.555	31.750	-13.955
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	-4.370	11.974	-4.574
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	433	1.645	152	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	-16	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	419.906	527.587	373.276	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	66.965	56.952	19.858	** TOTAL	675.691	630.000	374.492

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ROYAL EXCHANGE ASSURANCE OF AMERICA, INC.
4 WORLD TRADE CENTER
NEW YORK, NY 10048

STATE ID NO 66400 PHONE: 212-775-1300
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1958 LIC- 1958

ASSETS- 34.488.583 LIABILITIES- 20.678.587
CAPITAL- 3.000.000 SURPLUS- 10.809.996

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 32.625.398 PREMIUMS EARNED- 28.138.018 LOSSES INCURRED- 18.665.690

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	-1.914	FIDELITY	- - -	- - -	- - -
INLAND MARINE	919.105	748.151	167.314	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	-9.852
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	919.105	748.151	155.548

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ROYAL INDEMNITY COMPANY
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 66501 PHONE: 704-522-3250
MA- 9300 ARROWPOINT BLVD
CHARLOTTE, NC 28217

TYPE OF COMPANY- STOCK
INC- 1980 LIC- 1980

ASSETS- 605.531.552 LIABILITIES- 468.806.517
CAPITAL- 2.500.000 SURPLUS- 134.225.035

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 448.644.596 PREMIUMS EARNED- 445.124.761 LOSSES INCURRED- 331.062.006

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	5.366	10.156	195	P.P. AUTO LIABILITY	-193	52.296	52.279
ALLIED LINES	23.888	20.787	433	COMM AUTO LIABILITY	563.958	436.065	165.900
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	962	63.574	34.982
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	117.598	91.908	60.341
HOMEOWNERS MULTI-PERIL	918	178.157	127.975	AIRCRAFT(ALL PERILS)	72.716	72.716	21.405
COMMERCIAL MULTI-PERIL	2.227	5.535	4.916	FIDELITY	- - -	- - -	- - -
INLAND MARINE	3.006	22.642	2.209	SURETY	260	358	-42
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	837.265	853.270	271.739	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	131.950	103.467	7.253	** TOTAL	1.759.919	1.910.931	749.585

ROYAL INSURANCE COMPANY OF AMERICA
10 SOUTH RIVERSIDE PLAZA
CHICAGO, IL 60606

STATE ID NO 44550 PHONE: 704-522-3224
MA- 9300 ARROWPOINT BOULEVARD
CHARLOTTE, NC 28217

TYPE OF COMPANY- STOCK
INC- 1971 LIC- 1976

ASSETS- 1,399,902,328
CAPITAL- 9.300.000

LIABILITIES- 1.078.097.702
SURPLUS- 312.504.626

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.149.316.220 PREMIUMS EARNED- 1.057.996.206 LOSSES INCURRED- 627.758.827

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	105,675	103,900	73.922
ALLIED LINES	438,805	443,207	19.665
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	2,832	88,752	106,670
COMMERCIAL MULTI-PERIL	3,068,232	2,881,181	1,302,931
INLAND MARINE	302,070	317,275	69.569
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	168,821	137,472	-117,824
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	2,542,075	2,356,858	.2,821,136
LIABILITY (EXCEPT AUTO)	817,759	660,834	-625,728

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	6.499	35,564	-7.703
COMM AUTO LIABILITY	1.053.668	764.656	1.454.917
P.P. PHYSICAL DAMAGE	5.949	36.374	24.734
COMM PHYSICAL DAMAGE	176,600	158,032	45.176
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	33.591	18.564	52.088
SURETY	6.458	7,353	480
GLASS	-86	169	74
BURGLARY & THEFT	5.367	5.443	291
BOILER & MACHINERY	163,278	174.451	31.795
TITLE	- - -	- - -	- - -
ALL OTHER	9.277	8.927	-34
** TOTAL	8.906,870	8.199.012	5.452.157

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SAFECO INSURANCE COMPANY OF AMERICA
SAFECOPLAZA
SEATTLE, WA 98185

STATE ID NO 67000 PHONE: 206-545-6414
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1953 LIC- 1954

ASSETS- 1,267,761,956
CAPITAL- 2.500,000

LIABILITIES- 1.002.315.755
SURPLUS- 262.946.201

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.109.735.105 PREMIUMS EARNED- 1.069.472.868 LOSSES INCURRED- 643.323.682

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	3.465	3.217	199
ALLIED LINES	4,644	4,068	1.302
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	-18
HOMEOWNERS MULTI-PERIL	382,956	407,193	359.878
COMMERCIAL MULTI-PERIL	212,032	238,378	293,406
INLAND MARINE	60,205	57,862	53.440
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	-26	-13	-21
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	-2,887	-3,098	41.366
LIABILITY (EXCEPT AUTO)	32.645	34.355	1.642

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	784.289	728.337	551.181
COMM AUTO LIABILITY	5.384	11.135	3.156
P.P. PHYSICAL DAMAGE	866.488	824.813	1.179.899
COMM PHYSICAL DAMAGE	3.298	7.696	-507
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	329	438	-96
SURETY	175.032	143.130	3.747
GLASS	104	92	-93
BURGLARY & THEFT	71	143	100
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	348	246	9
** TOTAL	2.528.375	2.457.972	2.488.588

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SAFECO INSURANCE COMPANY OF ILLINOIS
1900 WEST HASSEL ROAD
HOFFMAN ESTATES, IL 60196

STATE ID NO 67050 PHONE: 206-545-6414
MA- SAFECO PLAZA
SEATTLE, WA 98185

TYPE OF COMPANY- STOCK
INC- 2980 LIC- 1684

ASSETS- 121,387,551
CAPITAL- 2,500,000

LIABILITIES- 86.392.194
SURPLUS- 32.495.357

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 58.567.870 PREMIUMS EARNED- 52.286.769 LOSSES INCURRED- 30.074.589

NEBRASKA BUSINESS	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	32.731	22.983	10.333
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	37.527	27.172	48.679
COMM PHYSICAL DAMAGE	- - -	- - -	-
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	70.258	50.155	59.012

SAFECO TITLE INSURANCE COMPANY
13640 ROSCOE BLVD
PANORAMA CITY, CA 91409

STATE ID NO 67150 PHONE: 818-902-3604
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1977

ASSETS- 115.175.396
CAPITAL- 30.250.000

LIABILITIES- 53.852.023
SURPLUS- 31.073.373

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 227.307.085 PREMIUMS EARNED- 224.208.511 LOSSES INCURRED- 17.569.163

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	418.622	410.249	44.301
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	418.622	410.249	44.301

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SAFEGUARD INSURANCE COMPANY
628 HEBRON AVENUE
GLASTONBURY, CT 06033

STATE ID NO 67200 PHONE: 704-522-3224
MA- 9300 ARROWPOINT BLVD.
CHARLOTTE, NC 28217

TYPE OF COMPANY- STOCK
INC- 1867 LIC- 1876

ASSETS- 381.208.651
CAPITAL- 2.500.000

LIABILITIES- 295.847.400
SURPLUS- 82.861.251

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 107.744.714 PREMIUMS EARNED- 101.072.250 LOSSES INCURRED- 60.821.078

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	26	41	- - -	P.P. AUTO LIABILITY	1.077	17.258	4.664
ALLIED LINES	27	50	-1	COMM AUTO LIABILITY	58.245	105.947	72.151
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	2.010	21.251	19.077
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	22.472	56.614	43.373
HOMEOWNERS MULTI-PERIL	-38	1.351	482	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	12.895	7.683	-8.997	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	33	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1.000	4.855	13.171	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	97.722	215.083	143.920

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SCOR REINSURANCE COMPANY
110 WILLIAM STREET
NEW YORK, NY 10038

STATE ID NO 67951 PHONE: 212-513-1777
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS- 207.455.675
CAPITAL- 2.500.000

LIABILITIES- 111.915.952
SURPLUS- 93.039.723

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

SEA INSURANCE COMPANY LIMITED /THE
100 WILLIAM STREET
NEW YORK, NY 10038

STATE ID NO 68000 PHONE: 201-580-2384
MA- P.O. BOX 1615
WARREN, NJ 07061

TYPE OF COMPANY- MUTUAL
INC- 1875 LIC- 1955

ASSETS- 155,293,130
CAPITAL- - - -

LIABILITIES- 113,836,434
SURPLUS- 41,456,696

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 38,734,102 PREMIUMS EARNED- 33,086,766 LOSSES INCURRED- 20,328,687

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	1,057	1,239	24
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	3,801	4,677	1,085
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	20,898	15,028	13
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	-911	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	20,619	20,066	-4,161	** TOTAL	46,375	41,010	-3,950

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SEABOARD SURETY COMPANY
88 PINE STREET
NEW YORK, NY 10005

STATE ID NO 68200 PHONE: 201-658-3500
MA- BURNT MILLS ROAD AND ROUTE 206
BEDMINSTER, NJ 07921

TYPE OF COMPANY- STOCK
INC- 1927 LIC- 1931

ASSETS- 138,735,043
CAPITAL- 2,500,000

LIABILITIES- 80,995,080
SURPLUS- 55,239,963

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 81,380,629 PREMIUMS EARNED- 60,896,219 LOSSES INCURRED- 45,197,493

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	831	2,825	302
INLAND MARINE	-1,285	704	40	SURETY	117,787	107,207	7,434
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	268,876	185,618	54,769	** TOTAL	386,209	296,354	62,545

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SECURITY INSURANCE COMPANY OF HARTFORD
9 FARM SPRINGS DRIVE
FARMINGTON, CT 06032

STATE ID NO 68500 PHONE: 203-674-6952
MA- P.O. BOX 420
HARTFORD, CT 06141

TYPE OF COMPANY- STOCK
INC- 1841 LIC- 1887

ASSETS- 291,350,836
CAPITAL- 14,091,600

LIABILITIES- 182,028,156
SURPLUS- 95,231,080

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 161,769,784 PREMIUMS EARNED- 145,167,280 LOSSES INCURRED- 76,459,502

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	7	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	7,244	11,682	5,581
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	2,481	8,000	6,916
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	2,633	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1,964	1,709	116	SURETY	-32	-6	-11
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1	1	-6	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	485,501	408,020	106,692	** TOTAL	497,159	424,039	119,295

SELECT INSURANCE COMPANY
4600 FULLER DRIVE
IRVING, TX 75038

STATE ID NO 68850 PHONE: 214-257-2887
MA- P.O. BOX 1771
DALLAS, TX 75221

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1969

ASSETS- 116,553,029 LIABILITIES- 93,718,318
CAPITAL- 2,500,000 SURPLUS- 20,334,711

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 50,771,642 PREMIUMS EARNED- 54,092,806 LOSSES INCURRED- 48,888,185

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	708	-1	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	358	-21	COMM AUTO LIABILITY	1,655	1,028	-320
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	1,626	1,008	-11
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	59	29
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	420	420	6,345	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	-2,708	-2,612	-2,509	** TOTAL	993	969	3,512

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SENTRY INSURANCE A MUTUAL COMPANY
1800 NORTH POINT DRIVE
STEVENS POINT, WI 54481

STATE ID NO 69050 PHONE: 715-346-6883
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1913 LIC- 1924

ASSETS- 1,321,805,930 LIABILITIES- 979,610,300
CAPITAL- - - - SURPLUS- 342,195,630

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 395,985,246 PREMIUMS EARNED- 392,418,333 LOSSES INCURRED- 248,626,484

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	17,412	16,751	-10,267	P.P. AUTO LIABILITY	53,102	77,010	102,761
ALLIED LINES	22,701	20,734	1,339	COMM AUTO LIABILITY	150,333	150,570	138,193
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	46,926	62,099	45,382
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	77,296	75,119	67,322
HOMEOWNERS MULTI-PERIL	26,853	64,192	60,798	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	348,236	330,266	121,696	FIDELITY	5,028	5,013	-4
INLAND MARINE	139,793	136,627	16,248	SURETY	- - -	1,063	-260
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	1,939	1,800	-65
GROUP ACCIDENT & HEALTH	32,574	32,574	21,012	BURGLARY & THEFT	78	106	-1
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	7,966	7,697	-377
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	702,943	705,990	1,826,731	ALL OTHER	- - -	- - -	-128
LIABILITY (EXCEPT AUTO)	475,600	456,824	245,940	** TOTAL	2,106,770	2,144,433	2,636,320

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SHELTER GENERAL INSURANCE COMPANY
1817 WEST BROADWAY
COLUMBIA, MO 65218

STATE ID NO 69410 PHONE: 314-874-6431
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1960

ASSETS- 69,725,920 LIABILITIES- 33,839,929
CAPITAL- 1,250,000 SURPLUS- 34,635,991

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 33,965,142 PREMIUMS EARNED- 31,933,313 LOSSES INCURRED- 20,410,506

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	52,769	48,086	8,269	P.P. AUTO LIABILITY	306,586	287,902	373,094
ALLIED LINES	38,210	35,615	34,485	COMM AUTO LIABILITY	85,734	82,489	19,943
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	129,891	123,769	76,556
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	60,577	59,375	27,124
HOMEOWNERS MULTI-PERIL	190	152	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	200	265	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	6,223	6,012	35,100
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	1,056	962	196
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	68,126	60,802	70,630	** TOTAL	749,562	705,429	645,397

SHELTER MUTUAL INSURANCE COMPANY
1817 WEST BROADWAY
COLUMBIA, MO 65218

STATE ID NO 69420 PHONE: 314-874-4431
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1945 LIC- 1953

ASSETS- 492,754,184
CAPITAL- - - -

LIABILITIES- 262,187,778
SURPLUS- 230,566,406

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 288,323,662 PREMIUMS EARNED- 282,089,434 LOSSES INCURRED- 165,225,940

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	169,373	161,604	44,439	P.P. AUTO LIABILITY	2,483,064	2,442,352	1,220,948
ALLIED LINES	151,735	147,018	127,722	COMM AUTO LIABILITY	41,199	42,481	31,255
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1,997,110	1,975,712	1,302,005
FARMOWNERS MULTI-PERIL	316,273	287,898	222,908	COMM PHYSICAL DAMAGE	25,210	26,788	11,727
HOMEOWNERS MULTI-PERIL	1,461,589	1,416,031	1,203,008	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	130,381	122,699	12,048	FIDELITY	- - -	- - -	- - -
INLAND MARINE	458,375	444,073	382,695	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	5	424	-100
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	4,727	3,863	1,664
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	-30,719	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	47,581	45,974	17,913	** TOTAL	7,286,622	7,116,917	4,547,513

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SKANDIA AMERICA REINSURANCE CORPORATION
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 69450 PHONE: 212-490-0500
MA- 280 PARK AVENUE
NEW YORK, NY 10017

TYPE OF COMPANY- STOCK
INC- 1974 LIC- 1975

ASSETS- 842,514,200
CAPITAL- 2,500,000

LIABILITIES- 573,261,744
SURPLUS- 266,752,456

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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SOUTH CAROLINA INSURANCE COMPANY
1501 LADY STREET
COLUMBIA, SC 29201

STATE ID NO 69500 PHONE: 803-748-2288
MA- P.O. BOX 1
COLUMBIA, SC 29202

TYPE OF COMPANY- STOCK
INC- 1910 LIC- 1953

ASSETS- 283,644,794
CAPITAL- 2,599,367

LIABILITIES- 203,327,006
SURPLUS- 77,718,421

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 216,139,580 PREMIUMS EARNED- 204,616,992 LOSSES INCURRED- 153,270,486

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	204,036	78,736	2,126	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	134,750	51,386	7,824	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	387	460	74
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-4,159	-4,159	-693	ALL OTHER	- - -	238	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	335,014	126,661	9,331

SOUTHERN INSURANCE COMPANY
2727 TURTLE CREEK BLVD
DALLAS, TX 75219

STATE ID NO 69600 PHONE: 214-559-1395
MA- P.O. BOX 660274
DALLAS, TX 75266

TYPE OF COMPANY- STOCK
INC- 1947 LIC- 1959

ASSETS- 18.577.735
CAPITAL- 1.250.000

LIABILITIES- 13.588.207
SURPLUS- 3.739.528

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 39.400.508 PREMIUMS EARNED- 42.084.569 LOSSES INCURRED- 32.704.729

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	4.131
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1.447	7.701	-1.308
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	-125
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	226.706	47.655	16.495
LIABILITY (EXCEPT AUTO)	1	49	- - -	** TOTAL	228.154	55.405	19.193

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SOUTHWEST INTERNATIONAL REINSUANCE COMPANY
110 WILLIAM STREET
NEW YORK, NY 10038

STATE ID NO 69956 PHONE: 212-513-1777
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS- 27.687.897
CAPITAL- 2.500.000

LIABILITIES- 19.424.325
SURPLUS- 5.763.572

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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ST PAUL FIRE & MARINE INSURANCE COMPANY
385 WASHINGTON STREET
ST. PAUL, MN 55102

STATE ID NO 67400 PHONE: 612-221-8069
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1925 LIC- 1925

ASSETS- 6.018.887.212
CAPITAL- 20.000.000

LIABILITIES- 5.076.752.235
SURPLUS- 922.134.977

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.689.112.321 PREMIUMS EARNED- 1.630.029.864 LOSSES INCURRED- 1.020.508.090

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.137.634	1.146.986	-16.041	P.P. AUTO LIABILITY	123.980	137.162	48.228
ALLIED LINES	1.345.318	1.277.987	246.021	COMM AUTO LIABILITY	1.216.129	1.098.659	454.197
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	156.372	176.887	178.741
FARMOWNERS MULTI-PERIL	350	1.837	-2.250	COMM PHYSICAL DAMAGE	565.606	589.694	203.750
HOMEOWNERS MULTI-PERIL	268.380	326.455	367.290	AIRCRAFT(ALL PERILS)	138.163	98.838	42.515
COMMERCIAL MULTI-PERIL	600.485	433.789	109.556	FIDELITY	32.455	43.643	331.073
INLAND MARINE	1.171.852	1.235.708	293.971	SURETY	445.932	406.409	190.393
MEDICAL MALPRACTICE	1.214.924	959.375	1.575.753	GLASS	17.295	15.608	3.031
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	13.505	22.068	7.656
CREDIT A&H (GR. & IND.)	13.648	34.417	-7.282	BOILER & MACHINERY	41.757	41.922	38.900
OTHER ACCIDENT & HEALTH	3.677	5.650	-2.575	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	2.224.186	1.736.430	1.638.813	ALL OTHER	22.734	33.688	-30.510
LIABILITY (EXCEPT AUTO)	2.399.465	2.217.465	810.704	** TOTAL	13.153.847	12.040.657	6.481.934

ST PAUL GUARDIAN INSURANCE COMPANY
385 WASHINGTON STREET
ST. PAUL, MN 55102

STATE ID NO 67450 PHONE: 612-221-8069
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1971

ASSETS- 14.840.877 LIABILITIES- -165
CAPITAL- 2.500.000 SURPLUS- 12.341.022

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 124.282.787 PREMIUMS EARNED- 144.704.413 LOSSES INCURRED- 113.788.630

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	61.170	46.485	1,975	P.P. AUTO LIABILITY	71.191	154.259	110.484
ALLIED LINES	143.801	104.573	18.348	COMM AUTO LIABILITY	26.528	28.572	-31.348
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	91.528	176.739	197.962
FARMOWNERS MULTI-PERIL	-188	64,362	15.186	COMM PHYSICAL DAMAGE	50.488	47.137	18.617
HOMEOWNERS MULTI-PERIL	250.562	288.918	346.822	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1,226	9,442	-2,444	FIDELITY	- - -	- - -	- - -
INLAND MARINE	85.296	83.023	23.324	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	251	211	-15
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	30	35	1
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	1,526	1.086	153
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-231,284	-133,231	114.356	ALL OTHER	2,369	2.565	-297
LIABILITY (EXCEPT AUTO)	28,555	30.244	7.274	** TOTAL	583.049	904.420	820.398

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ST PAUL MERCURY INSURANCE COMPANY
385 WASHINGTON STREET
ST. PAUL, MN 55102

STATE ID NO 67600 PHONE: 612-221-8069
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1967

ASSETS- 28.998.242 LIABILITIES- 1.051.027
CAPITAL- 2.350.000 SURPLUS- 25.597.215

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 216.722.844 PREMIUMS EARNED- 247.873.299 LOSSES INCURRED- 129.844.542

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	165.008	148.215	2,904	P.P. AUTO LIABILITY	203.593	214.296	144.258
ALLIED LINES	186,510	161,645	25,799	COMM AUTO LIABILITY	90,142	92,415	46.136
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	233.158	263,654	96.822
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	20,923	23,526	3.534
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	119	537	70,998	FIDELITY	11,025	5,040	738
INLAND MARINE	80.894	96.430	36.067	SURETY	1,245	1.219	-35
MEDICAL MALPRACTICE	334,414	200,900	194.008	GLASS	- - -	2,908	-426
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	5.911	2,237	145
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	5.737	5,099	121
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	276.537	450.716	139.765	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	153,210	173.221	225.973	** TOTAL	1,768.426	1.842.058	986.807

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STANDARD FIRE INSURANCE COMPANY /THE
151 FARMINGTON AVENUE
HARTFORD, CT 06156

STATE ID NO 70300 PHONE: 203-725-2995
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1905 LIC- 1912

ASSETS- 766.662.499 LIABILITIES- 595.032.464
CAPITAL- 2.400.000 SURPLUS- 169.230.035

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 884.707.346 PREMIUMS EARNED- 882..68.867 LOSSES INCURRED- 604.191.012

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	3.138	5,046	589	P.P. AUTO LIABILITY	53.560	55.498	42.442
ALLIED LINES	-828	450	3.929	COMM AUTO LIABILITY	33.850	40.770	42.585
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	42.072	42.116	47,911
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	6.567	13.352	-6.310
HOMEOWNERS MULTI-PERIL	955.409	875.390	1.673.067	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	545.228	547.475	170.808	FIDELITY	- - -	- - -	- - -
INLAND MARINE	14.616	12,900	11,907	SURETY	- - -	- - -	-47
MEDICAL MALPRACTICE	- - -	- - -	-26,070	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	18,969	19.430	57
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	3.673.297	4.182.101	2.699.571	ALL OTHER	28.998	28.144	28.024
LIABILITY (EXCEPT AUTO)	102,037	104.911	21.537	** TOTAL	5.476.913	5.927.583	4.710.000

STANDARD GUARANTY INSURANCE COMPANY
1220 MARKET BLDG, STE 7000
WILMINGTON, DE 19899

STATE ID NO 70371 PHONE: 404-261-9000
MA- P.O. BOX 50355
ATLANTA, GA 30302

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 0184

ASSETS- 61,980,106
CAPITAL- 2,350,000
LIABILITIES- 40,513,429
SURPLUS- 19,116,677

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 119,219,875 PREMIUMS EARNED- 93,738,351 LOSSES INCURRED- 55,343,028

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

STATE AUTOMOBILE AND CASUALTY UNDERWRITERS, INC.
405 SIXTH AVENUE
DES MOINES, IA 50309

STATE ID NO 70701 PHONE: 515-284-7500
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS- 14,373,272
CAPITAL- 1,000,000
LIABILITIES- 11,334,534
SURPLUS- 2,038,738

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 10,010,251 PREMIUMS EARNED- 12,037,661 LOSSES INCURRED- 5,289,370

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-680	2,183	54
ALLIED LINES	91	2,897	395
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	19,411	33,797	2,391
COMMERCIAL MULTI-PERIL	93,747	108,197	114,045
INLAND MARINE	304,506	312,601	122,237
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	45,223	59,898	-10,634
LIABILITY (EXCEPT AUTO)	66,290	70,557	1,244

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	83,663	103,186	56,119
COMM AUTO LIABILITY	96,905	121,645	9,401
P.P. PHYSICAL DAMAGE	98,058	117,692	38,378
COMM PHYSICAL DAMAGE	79,235	110,829	105,071
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	230	295	- - -
SURETY	10,451	17,148	-4,071
GLASS	483	573	- - -
BURGLARY & THEFT	777	742	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	898,390	1,062,240	434,630

STATE FARM FIRE AND CASUALTY COMPANY
112 EAST WASHINGTON STREET
BLOOMINGTON, IL 61701

STATE ID NO 70800 PHONE: 309-766-2924
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1935 LIC- 1936

ASSETS- 6,730,654,216
CAPITAL- 2,500,000
LIABILITIES- 4,439,138,947
SURPLUS- 2,289,015,269

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4,588,842,715 PREMIUMS EARNED- 4,443,124,471 LOSSES INCURRED- 2,763,820,874

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	30,544	29,760	4,296
ALLIED LINES	1,886,205	1,813,423	1,534,606
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	2,570,003	2,705,233	2,826,383
HOMEOWNERS MULTI-PERIL	14,588,946	14,670,011	19,535,046
COMMERCIAL MULTI-PERIL	5,378,447	4,841,086	5,486,375
INLAND MARINE	1,175,468	1,155,254	363,389
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	5,751	5,790	7,985
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	4,121	4,215	345
WORKMENS COMPENSATION	904,571	844,550	606,887
LIABILITY (EXCEPT AUTO)	1,490,638	1,389,018	898,716

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	2,117,029	1,838,244	1,468,299
COMM AUTO LIABILITY	105,724	94,072	19,237
P.P. PHYSICAL DAMAGE	1,139,686	1,025,247	841,224
COMM PHYSICAL DAMAGE	62,778	56,998	7,076
AIRCRAFT(ALL PERILS)	56,152	54,513	17,391
FIDELITY	5,989	14,087	4,911
SURETY	70,787	39,664	-4,725
GLASS	744	752	417
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	5	5	- - -
** TOTAL	31,593,588	30,581,902	33,617,858

STATE FARM GENERAL INSURANCE COMPANY
112 EAST WASHINGTON STREET
BLOOMINGTON, IL 61701

STATE ID NO 70900 PHONE: 309-766-2924
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1963

ASSETS- 62.258.077
CAPITAL- 2.350.000
LIABILITIES- 46.679.628
SURPLUS- 13.228.449

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 283.583.359 PREMIUMS EARNED- 255.590.333 LOSSES INCURRED- 160.897.925

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	20	20	-27	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	15	15	-33	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	182.305	130.470	102.239	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	941.681	862.525	996.195	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	457.520	291.218	555.453	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	291.401	203.033	39.070	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	293	261	337	** TOTAL	1.873.235	1.487.542	1.693.234

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STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY
ONE STATE FARM PLAZA
BLOOMINGTON, IL 61710

STATE ID NO 71100 PHONE: 309-766-2924
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1922 LIC- 1927

ASSETS- 23.679.047.811
CAPITAL- - - -
LIABILITIES- 11.415.467.623
SURPLUS- 12.263.580.188

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 11.409.391.182 PREMIUMS EARNED- 10.985.241.510 LOSSES INCURRED- 7.968.301.000

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	29.675.565	28.741.055	20.590.795
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	1.665.715	1.583.438	569.141
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	33.015.182	32.054.807	26.122.676
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	2.130.311	2.070.953	1.478.047
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	1.994.480	1.990.987	1.484.316	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	41.459	42.893	15.357	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	6.502.844	6.460.347	3.498.356	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	75.025.556	72.944.480	53.758.686

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STATE SURETY COMPANY
11201 DOUGLAS AVENUE
URBANDALE, IA 50322

STATE ID NO 71500 PHONE: 414-797-2645
MA- P.O. BOX 1976
DES MOINES, IA 50306

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1963

ASSETS- 4.219.186
CAPITAL- 1.000.000
LIABILITIES- 504
SURPLUS- 3.218.682

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3.966.506 PREMIUMS EARNED- 3.282.578 LOSSES INCURRED- 518.012

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	36.142	31.264	35.588
INLAND MARINE	- - -	- - -	- - -	SURETY	518.172	467.182	105.230
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	554.314	498.446	140.818

STEWART TITLE GUARANTY COMPANY
2200 WEST LOOP SOUTH
HOUSTON, TX 77027

STATE ID NO 71535 PHONE: 713-871-1100
MA- PO BOX 2029
HOUSTON, TX 77252

TYPE OF COMPANY- STOCK
INC- 1908 LIC- 1979

ASSETS- 96,594,735
CAPITAL- 3,950,000

LIABILITIES- 52,202,898
SURPLUS- 40,441,837

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 113,882,705 PREMIUMS EARNED- 107,794,002 LOSSES INCURRED- 6,370,302

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	140,805	129,757	6,182
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	140,805	129,757	6,182

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STONEWALL INSURANCE COMPANY
2204 LAKESHORE DRIVE
BIRMINGHAM, AL 35209

STATE ID NO 71550 PHONE: 205-870-4000
MA- P.O. BOX C-189
BIRMINGHAM, AL 35283

TYPE OF COMPANY- STOCK
INC- 1866 LIC- 1972

ASSETS- 237,481,103
CAPITAL- 2,000,000

LIABILITIES- 171,797,522
SURPLUS- 63,683,581

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 45,976,715 PREMIUMS EARNED- 65,597,531 LOSSES INCURRED- 49,143,686

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	582	60,609	-254,375	** TOTAL	582	60,609	-254,375

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SUN INSURANCE OFFICE, LIMITED
100 WILLIAM STREET
NEW YORK, NY 10038

STATE ID NO 72000 PHONE: 201-580-2384
MA- P.O. BOX 1615
WARREN, NJ 07061

TYPE OF COMPANY- MUTUAL
INC- 1710 LIC- 1882

ASSETS- 252,952,528
CAPITAL- - - -

LIABILITIES- 186,664,959
SURPLUS- 66,287,569

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 44,405,098 PREMIUMS EARNED- 40,171,158 LOSSES INCURRED- 26,227,720

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	6,575	5,576	- - -	P.P. AUTO LIABILITY	1,101	1,605	1,319
ALLIED LINES	5,042	4,272	-63	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	2,300	2,720	4,195
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	2,397	704	2,423	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	633	512	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	749	749	318	ALL OTHER	11	2	- - -
LIABILITY (EXCEPT AUTO)	37	13	11	** TOTAL	18,845	16,153	8,203

TAISHO MARINE AND FIRE INSURANCE COMPANY LTD (US BRANCH)
111 JOHN STREET
NEW YORK, NY 10038

STATE ID NO 72440 PHONE: 212-732-0620
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1983

ASSETS- 72,801,832
CAPITAL- - - -
LIABILITIES- 45,757,454
SURPLUS- 27,044,378

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 8,930,499 PREMIUMS EARNED- 8,414,317 LOSSES INCURRED- 2,839,950

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

TEACHERS INSURANCE COMPANY
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 72475 PHONE: 217-789-2500
MA- #1 HORACE MANN PLAZA
SPRINGFIELD, IL 62715

TYPE OF COMPANY- STOCK
INC- 1971 LIC- 1976

ASSETS- 202,266,781
CAPITAL- 2,500,000
LIABILITIES- 89,483,810
SURPLUS- 110,282,971

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 79,053,083 PREMIUMS EARNED- 73,527,571 LOSSES INCURRED- 69,101,936

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	510,120	489,418	404,179
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	567,882	542,055	671,513
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1,078,002	1,031,473	1,075,692

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TEXAS EMPLOYERS INDEMNITY COMPANY
1301 YOUNG STREET
DALLAS, TX 75202

STATE ID NO 72582 PHONE: 214-760-6198
MA- P.O. BOX 2759
DALLAS, TX 75221

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1986

ASSETS- 8,161,407
CAPITAL- 2,500,000
LIABILITIES- 745,992
SURPLUS- 4,915,415

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 7,217,490 PREMIUMS EARNED- 7,419,619 LOSSES INCURRED- 8,216,049

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

TICOR INDEMNITY COMPANY
235 PEACHTREE STREET, N.E.
ATLANTA, GA 30303

STATE ID NO 72585 PHONE: 800-421-0791
MA- 6300 WILSHIRE BLVD
LOS ANGELES, CA 90048

TYPE OF COMPANY- CREDIT
INC- 1981 LIC- 1982

ASSETS- 8.611.585
CAPITAL- 2.500.000

LIABILITIES- 3.066.268
SURPLUS- 3.045.317

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.352.796 PREMIUMS EARNED- 1.491.796 LOSSES INCURRED- 733.921

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	694	756	-20
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	694	756	-20

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TICOR TITLE INSURANCE COMPANY
6300 WILSHIRE BLVD., STE 781
LOS ANGELES, CA 90048

STATE ID NO 72593 PHONE: 213-852-6174
MA- SAME

TYPE OF COMPANY- TITLE
INC- 1965 LIC- 1968

ASSETS- 160.939.295
CAPITAL- 30.000.000

LIABILITIES- 91.581.721
SURPLUS- 39.357.574

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 133.744.707 PREMIUMS EARNED- 123.158.638 LOSSES INCURRED- -7.372.890

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	1.748.847	1.620.829	17.693
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1.748.847	1.620.829	17.693

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TITLE INSURANCE COMPANY OF MINNESOTA
400 SECOND AVENUE SOUTH
MINNEAPOLIS, MN 55401

STATE ID NO 72700 PHONE: 612-371-1111
MA- SAME

TYPE OF COMPANY- TITLE
INC- 1907 LIC- 1947

ASSETS- 102.836.810
CAPITAL- 1.526.434

LIABILITIES- 70.174.600
SURPLUS- 31.135.776

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 104.117.896 PREMIUMS EARNED- 97.720.001 LOSSES INCURRED- 18.090.184

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	754.394	704.665	16.613
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	754.394	704.665	16.613

THIC INSURANCE COMPANY, INC.
6300 WILSHIRE BLVD., 10TH FLOOR
LOS ANGELES, CA 90048

STATE ID NO 72435 PHONE: 800-421-0791
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS- 347.470.404 LIABILITIES- 404.393.702
CAPITAL- 21.612.000 SURPLUS- -78.535.298

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 55.902.046 PREMIUMS EARNED- 67.682.179 LOSSES INCURRED- 312.844.291

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	23.716	33.271	585.850
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	23.716	33.271	585.850

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TOA-RE INSURANCE COMPANY OF AMERICA/THE
306 SOUTH STREET
DOVER, DE 19901

STATE ID NO 72725 PHONE: 201-898-9490
MA- 310 MADISON AVENUE
MORRISTOWN, NJ 07960

TYPE OF COMPANY- STOCK
INC- 1971 LIC- 1985

ASSETS- 41.456.051 LIABILITIES- 20.528.156
CAPITAL- 4.000.000 SURPLUS- 16.927.895

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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TOKIO MARINE AND FIRE INSURANCE COMPANY, LIMITED/THE
55 WATER STREET
NEW YORK, NY 10041

STATE ID NO 72750 PHONE: 212-530-0835
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1979

ASSETS- 225.007.576 LIABILITIES- 155.341.913
CAPITAL- - - - SURPLUS- 69.665.663

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 118.036.102 PREMIUMS EARNED- 113.043.801 LOSSES INCURRED- 50.215.986

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	2.099	2.506	-26	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	1.651	2.012	-180	COMM AUTO LIABILITY	1.653	4.197	1.222
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	1.727	1.879	-5
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	4.311	5.939	490	FIDELITY	- - -	- - -	- - -
INLAND MARINE	53	65	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	207	259	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	18.617	17.973	-776	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	17.409	4.383	1.576	** TOTAL	47.727	39.213	2.301

TOWER INSURANCE COMPANY, INC.
N14 W24200 TOWER PLACE
PEWAUKEE, WI 53072

STATE ID NO 72775 PHONE: 414-567-3636
MA- P.O. BOX 36
PEWAUKEE, WI 53072

TYPE OF COMPANY- STOCK
INC- 1960 LIC- 1981

ASSETS- 53,245,453
CAPITAL- 2,000,000

LIABILITIES- 38,256,001
SURPLUS- 12,989,452

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 25,324,956 PREMIUMS EARNED- 27,639,572 LOSSES INCURRED- 14,718,906

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	9,745	14,726	36,459	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	62,313	66,258	28,412	COMM AUTO LIABILITY	126,621	131,156	81,306
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	86,961	91,264	100,538
HOMEOWNERS MULTI-PERIL	198,932	226,772	307,313	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	823,084	1,029,535	462,360	FIDELITY	- - -	- - -	- - -
INLAND MARINE	88,325	85,441	137,994	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	14,896	18,081	3,508
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	25,333	33,101	20,429
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	324,224	371,453	323,357	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	506,896	606,005	389,643	** TOTAL	2,267,310	2,673,790	1,891,319

TRANS PACIFIC INSURANCE COMPANY
55 WATER STREET
NEW YORK, NY 10041

STATE ID NO 73240 PHONE: 212-530-0835
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1982

ASSETS- 14,249,694
CAPITAL- 2,500,000

LIABILITIES- 8,473,021
SURPLUS- 3,276,673

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4,247,962 PREMIUMS EARNED- 4,487,574 LOSSES INCURRED- 2,841,591

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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TRANSAMERICA INDEMNITY COMPANY
1150 SOUTH OLIVE STREET
LOS ANGELES, CA 90015

STATE ID NO 72875 PHONE: 213-742-4242
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1944 LIC- 1956

ASSETS- 13,278,034
CAPITAL- 3,290,000

LIABILITIES- 727,688
SURPLUS- 9,260,346

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 9,208,898 PREMIUMS EARNED- 8,415,201 LOSSES INCURRED- 6,295,023

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

TRANSAMERICA INSURANCE COMPANY
1150 SOUTH OLIVE STREET
LOS ANGELES, CA 90015

STATE ID NO 72900 PHONE: 213-742-4392
MA- P.O. BOX 54256
LOS ANGELES, CA 90054

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1969

ASSETS- 1,722,807,066 LIABILITIES- 1,323,354,081
CAPITAL- 3,290,000 SURPLUS- 396,162,985

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 775,371,510 PREMIUMS EARNED- 734,502,800 LOSSES INCURRED- 496,355,265

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	7,848	7,895	647	P.P. AUTO LIABILITY	- - -	175	-99
ALLIED LINES	8,129	8,166	784	COMM AUTO LIABILITY	3,742	1,744	-3,033
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	410	-260
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	2,011	1,287	-1,780
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	151,369	92,718	3,874
COMMERCIAL MULTI-PERIL	83,374	74,766	8,736	FIDELITY	-50	-6	- - -
INLAND MARINE	200	804	930	SURETY	146,226	91,212	4,973
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	-6
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-28,150	-40,322	-20,640	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	155,393	107,478	42,719	** TOTAL	530,092	346,319	36,845

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TRANSAMERICA PREMIER INSURANCE COMPANY
17671 COWAN AVENUE
IRVINE, CA 92714

STATE ID NO 72960 PHONE: 213-742-4392
MA- 1150 SOUTH OLIVE STREET
LOS ANGELES, CA 90015

TYPE OF COMPANY- STOCK
INC- 1961 LIC- 1969

ASSETS- 238,875,225 LIABILITIES- 164,706,086
CAPITAL- 3,290,000 SURPLUS- 70,879,139

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 191,957,292 PREMIUMS EARNED- 140,736,390 LOSSES INCURRED- 89,439,333

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	21,857	18,766	12,618	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	241,171	235,756	391,017	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	6,584	2,787	-3,507
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	2,793	2,366	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	62,860	63,596	3,248
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	2,126	798	108	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	2,285	1,936	877	** TOTAL	339,676	326,005	404,361

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TRANSAMERICA TITLE INSURANCE COMPANY
6670 AMADOR PLAZA RD, STE 201
DUBLIN, CA 94568

STATE ID NO 73000 PHONE: 415-828-8620
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1910 LIC- 1967

ASSETS- 98,903,486 LIABILITIES- 49,168,579
CAPITAL- 44,161,251 SURPLUS- 5,573,656

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 147,528,987 PREMIUMS EARNED- 145,000,766 LOSSES INCURRED- 7,405,868

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	45,762	43,218	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	45,762	43,218	- - -

TRANSATLANTIC REINSURANCE COMPANY
99 JOHN STREET
NEW YORK, NY 10038

STATE ID NO 73050 PHONE: 212-770-7000
MA- SAME

TYPE OF COMPANY- STOCK
INC 1952 LIC- 1978

ASSETS- 740.272.149
CAPITAL- 6.041.655

LIABILITIES- 628.331.562
SURPLUS- 105.898.932

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

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TRANSCONTINENTAL INSURANCE COMPANY
100 CHURCH STREET
NEW YORK, NY 10007

STATE ID NO 73100 PHONE: 312-822-5653
MA- CNA PLAZA
CHICAGO, IL 60685

TYPE OF COMPANY- STOCK
INC- 1925 LIC- 1926

ASSETS- 302.159.344
CAPITAL- 3.000.000

LIABILITIES- 243.794.241
SURPLUS- 55.365.103

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 156.952.442 PREMIUMS EARNED- 161.073.849 LOSSES INCURRED- 132.107.498

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	144.376	79.433	40.291
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	13.841	65.028	64.978
LIABILITY (EXCEPT AUTO)	24.259	7.700	624

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	7.585	5.278	671
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	2.310	1.787	136
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	192.371	159.226	106.700

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TRANSPORT INSURANCE COMPANY
2100 FINANCIAL CENTER
DES MOINES, IA 50309

STATE ID NO 73500 PHONE: 214-526-3876
MA- 4100 HARRY HINES BLVD
DALLAS, TX 75219

TYPE OF COMPANY- STOCK
INC- 1950 LIC- 1955

ASSETS- 257.657.090
CAPITAL- 2.937.500

LIABILITIES- 221.058.082
SURPLUS- 33.661.508

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 97.430.153 PREMIUMS EARNED- 91.661.138 LOSSES INCURRED- 95.777.755

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	214.734	145.618	15.060
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	20.692	23.247	91.862
LIABILITY (EXCEPT AUTO)	43.756	30.809	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	3.291.798	2.558.930	256.202
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	592.227	370.197	7.995
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	4.163.207	3.128.801	371.119

TRANSPORTATION INSURANCE COMPANY
CNA PLAZA
CHICAGO, IL 60685

STATE ID NO 73700 PHONE: 312-822-5653
MA- CNA PLAZA
CHICAGO, IL 60685

TYPE OF COMPANY- STOCK
INC- 1938 LIC- 1958

ASSETS- 143,458,788 LIABILITIES- 119,390,611
CAPITAL- 3,000,000 SURPLUS- 21,068,177

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 819,362,349 PREMIUMS EARNED- 806,415,602 LOSSES INCURRED- 596,213,316

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	-20
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	351,096	316,635	-13,654
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	-3
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	81,692	74,838	36,247
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	795,800	668,791	68,682	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1,200	700	74	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	266	218	-30	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	1,254	1,355	215	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1,697,070	1,906,163	1,631,248	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	303,629	252,962	211,477	** TOTAL	3,232,007	3,221,662	1,934,236

TRANSUNION CASUALTY COMPANY
4333 EDGEWOOD RD, N.E.
CEDAR RAPIDS, IA 52499

STATE ID NO 73725 PHONE: 319-398-8780
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1964 LIC- 1685

ASSETS- 14,859,277 LIABILITIES- 11,412,518
CAPITAL- 2,000,000 SURPLUS- 1,446,759

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,075,842 PREMIUMS EARNED- 1,837,407 LOSSES INCURRED- 1,464,467

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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TRAVELERS INDEMNITY COMPANY OF AMERICA/THE
211 PERIMETER CENTER PARKWAY
ATLANTA, GA 30346

STATE ID NO 73925 PHONE: 203-277-3911
MA- ONE TOWER SQUARE
HARTFORD, CT 06183

TYPE OF COMPANY- MUTUAL
INC- 1946 LIC- 1968

ASSETS- 252,040,963 LIABILITIES- 205,209,081
CAPITAL- 3,200,000 SURPLUS- 43,631,882

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 186,436,055 PREMIUMS EARNED- 186,951,055 LOSSES INCURRED- 149,483,005

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1,722	7,870	-3,818	P.P. AUTO LIABILITY	48,740	50,200	28,041
ALLIED LINES	1,446	10,184	-8,577	COMM AUTO LIABILITY	8,702	24,183	-133,662
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	44,664	44,631	62,014
FARMOWNERS MULTI-PERIL	- - -	1,708	3,564	COMM PHYSICAL DAMAGE	7,647	19,318	-7,835
HOMEOWNERS MULTI-PERIL	16,536	16,923	19,650	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	29,677	21,021	83,289	FIDELITY	- - -	515	-649
INLAND MARINE	580	1,602	-9	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	-1,936	GLASS	- - -	429	614
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	283	-239
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	1,831	1,819	15,969
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	37,334	29,043	9,364	ALL OTHER	407	371	- - -
LIABILITY (EXCEPT AUTO)	30,363	37,663	56,199	** TOTAL	229,649	269,763	121,979

TRAVELERS INDEMNITY COMPANY OF ILLINOIS
200 WEST MADISON ST.
CHICAGO. IL 60606

STATE ID NO 73940
MA- SAME
PHONE: 312-750-2863

TYPE OF COMPANY- STOCK
INC- 1971 LIC- 1976

ASSETS- 84.776.740
CAPITAL- 3.000.000
LIABILITIES- 68.793.197
SURPLUS- 12.983.543

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 271.147.933 PREMIUMS EARNED- 243.330.933 LOSSES INCURRED- 149.537.552

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

TRAVELERS INDEMNITY COMPANY OF RHODE ISLAND/THE
ONE EMPIRE PLAZA
PROVIDENCE. RI 02903

STATE ID NO 73950
MA- ONE TOWER SQUARE
HARTFORD. CT 06183
PHONE: 203-277-3911

TYPE OF COMPANY- STOCK
INC- 1859 LIC- 1883

ASSETS- 759.170.132
CAPITAL- 3.000.000
LIABILITIES- 599.508.916
SURPLUS- 156.661.216

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 300.783.202 PREMIUMS EARNED- 339.599.686 LOSSES INCURRED- 282.739.475

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	54.119	49.550	308	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	72.971	65.025	5.567	COMM AUTO LIABILITY	92.447	74.484	15.525
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	5.141	6.309	2.150	COMM PHYSICAL DAMAGE	64.479	52.970	15.634
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	216.712	198.763	80.809	FIDELITY	1.287	1.056	28
INLAND MARINE	24.456	25.432	9.896	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	1.664	1.622	376
GROUP ACCIDENT & HEALTH	161.029	202.565	90.307	BURGLARY & THEFT	-261	303	-38
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	1.641	1.188	96
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	442.834	163.971	108.314	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	190.941	162.911	221.547	** TOTAL	1.329.460	1.006.149	550.519

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TRAVELERS INDEMNITY COMPANY/THE
ONE TOWER SQUARE
HARTFORD. CT 06183

STATE ID NO 73900
MA- SAME
PHONE: 203-277-3911

TYPE OF COMPANY- STOCK
INC- 1903 LIC- 1908

ASSETS- 7,050,030,091
CAPITAL- 10,000,000
LIABILITIES- 5,688,732,882
SURPLUS- 1,351,297,209

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,697,727,973 PREMIUMS EARNED- 2,802,534,216 LOSSES INCURRED- 2,011,722,614

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	176,494	304,980	-1,596	P.P. AUTO LIABILITY	651,241	659,814	632,641
ALLIED LINES	275,064	231,959	-22,441	COMM AUTO LIABILITY	3,820,843	4,346,949	2,488,396
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	473,985	501,400	271,595
FARMOWNERS MULTI-PERIL	5,402	23,546	25,815	COMM PHYSICAL DAMAGE	340,622	339,238	218,338
HOMEOWNERS MULTI-PERIL	589,062	612,597	306,484	AIRCRAFT(ALL PERILS)	138,163	138,163	42,921
COMMERCIAL MULTI-PERIL	400,382	443,824	34,999	FIDELITY	-12,186	-10,332	3,665
INLAND MARINE	161,933	162,100	46,253	SURETY	85,642	147,904	10,241
MEDICAL MALPRACTICE	210	315	-600	GLASS	2,570	3,414	1,237
GROUP ACCIDENT & HEALTH	-37,716	-237,582	543,967	BURGLARY & THEFT	2,541	-9,014	4,142
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	243,259	207,864	71,918
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	421,059	700,555	1,866,372	ALL OTHER	41,495	57,874	224,985
LIABILITY (EXCEPT AUTO)	2,176,062	2,979,821	-1,990,063	** TOTAL	9,976,127	11,605,389	4,779,269

TRAVELERS INSURANCE COMPANY/THE
ONE TOWER SQUARE
HARTFORD, CT 06183

STATE ID NO 74000 PHONE: 203-277-0111
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1863 LIC- 1867

ASSETS- 27,210,137,141
CAPITAL- 100,000,000

LIABILITIES- 26,141,807,343
SURPLUS- 968.329.798

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 613,689,017 PREMIUMS EARNED- 566.918.017 LOSSES INCURRED- 560,219,775

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	3.950.494	3.979.275	3.892.847	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	3.950.494	3.979.275	3.892.847

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TRI-STATE INSURANCE COMPANY
619 S. MAIN
TULSA, OK 74119

STATE ID NO 74300 PHONE: 918-583-8141
MA- P.O. BOX 3269
TULSA, OK 74102

TYPE OF COMPANY- STOCK
INC- 1933 LIC- 1947

ASSETS- 82.758.526
CAPITAL- 1.500.000

LIABILITIES- 46.291.635
SURPLUS- 36.966.891

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 39.610.938 PREMIUMS EARNED- 37.614.805 LOSSES INCURRED- 22.698.867

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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TRI-STATE INSURANCE COMPANY OF MINNESOTA
ONE ROUNDWIND ROAD
LUVERNE, MN 56156

STATE ID NO 74350 PHONE: 507-283-9561
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1974 LIC- 1974

ASSETS- 63.453.401
CAPITAL- 1.506.000

LIABILITIES- 45.142.649
SURPLUS- 16.804.752

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 58.155.369 PREMIUMS EARNED- 54.167.104 LOSSES INCURRED- 23.168.216

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	271.208	246.002	52.338	P.P. AUTO LIABILITY	128.210	120.083	69.105
ALLIED LINES	90.915	82.033	89.271	COMM AUTO LIABILITY	231.128	224.401	3.773
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	117.736	112.957	73.596
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	172.577	193.500	116.252
HOMEOWNERS MULTI-PERIL	262.457	276.565	370.176	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	313.916	275.807	69.284	FIDELITY	42.422	36.627	447
INLAND MARINE	165.567	157.539	31.812	SURETY	12.597	10.098	-7.379
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	2.390	2.009	199
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	43.526	38.695	7.054
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	542.615	537.611	90.603	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	546.249	530.478	358.478	** TOTAL	2.943.313	2.844.405	1.325.009

TRINITY UNIVERSAL INSURANCE COMPANY
2000 ROSS AVENUE
DALLAS, TX 75201

STATE ID NO 74200 PHONE: 214-979-2400
MA- P.O. BOX 225028
DALLAS, TX 75265

TYPE OF COMPANY- STOCK
INC- 1926 LIC- 1933

ASSETS- 785,927,796
CAPITAL- 3,250,000

LIABILITIES- 270,290,914
SURPLUS- 512,386,882

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 68,433,704 PREMIUMS EARNED- 66,933,213 LOSSES INCURRED- 44,974,451

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	3,635	5,092	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	3,635	5,092	- - -

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TRINITY UNIVERSAL INSURANCE COMPANYOF KANSAS, INC.
2900 S.W. WANAMAKER DRIVE
TOPEKA, KS 66614

STATE ID NO 74250 PHONE: 214-979-2400
MA- P.O. BOX 225028
DALLAS, TX 75265

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1977

ASSETS- 4,787,741
CAPITAL- 1,265,000

LIABILITIES- 10
SURPLUS- 3,522,731

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 117,674,038 PREMIUMS EARNED- 112,136,735 LOSSES INCURRED- 70,252,826

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	82	55	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	45	- - -	** TOTAL	82	100	- - -

TRUCK INSURANCE EXCHANGE
4680 WILSHIRE BLVD
LOS ANGELES, CA 90010

STATE ID NO 74500 PHONE: 213-932-3200
MA- P.O. BOX 2478, TERMINAL ANNEX
LOS ANGELES, CA 90010

TYPE OF COMPANY- RECIPROCAL
INC- 1935 LIC- 1936

ASSETS- 817,248,729
CAPITAL- - - -

LIABILITIES- 616,672,802
SURPLUS- 200,575,927

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 904,938,141 PREMIUMS EARNED- 865,181,613 LOSSES INCURRED- 547,301,794

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	37,170	32,114	-1,585,528
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	499,218	510,952	1,609,351
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	34,823	32,303	6,833
FARMOWNERS MULTI-PERIL	99,698	65,920	46,534	COMM PHYSICAL DAMAGE	246,093	284,247	216,029
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	346,617	273,047	303,783	FIDELITY	- - -	- - -	- - -
INLAND MARINE	16,442	29,637	-9,790	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	521,199	476,737	-7,675	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	162,952	143,209	7,704	** TOTAL	1,964,212	1,848,166	587,241

TWIN CITY FIRE INSURANCE COMPANY
6800 FRANCE AVENUE SOUTH
MINNEAPOLIS, MN 55413

STATE ID NO 74600 PHONE: 203-547-5648
MA- HARTFORDPLAZA
HARTFORD, CT 06115

TYPE OF COMPANY- STOCK
INC- 1910 LIC- 1918

ASSETS- 158,095,857 LIABILITIES- 110,827,901
CAPITAL- 3,000,000 SURPLUS- 44,267,956

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 603,090,250 PREMIUMS EARNED- 551,478,627 LOSSES INCURRED- 387,670,391

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	-9	-42,383	P.P. AUTO LIABILITY	18,974	18,962	6,099
ALLIED LINES	-143	-143	-68	COMM AUTO LIABILITY	118,788	92,115	3,669
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	9,029	9,578	3,016
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	50,485	34,718	9,551
HOMEOWNERS MULTI-PERIL	- - -	- - -	3,540	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	-1,170	6,318	-42,643	FIDELITY	- - -	- - -	- - -
INLAND MARINE	-5,687	-6,095	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	-55	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-400,531	-426,104	1,528,189	ALL OTHER	26	- - -	- - -
LIABILITY (EXCEPT AUTO)	68,187	107,395	-293,012	** TOTAL	-142,042	-163,320	1,175,958

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U S MORTGAGE INSURANCE COMPANY
1750 WALTON ROAD
BLUE BELL, PA 19422

STATE ID NO 74750 PHONE: 215-825-4666
MA- P.O. BOX 190
BLUE BELL, PA 19422

TYPE OF COMPANY- STOCK
INC- 1984 LIC- 1984

ASSETS- 20,285,658 LIABILITIES- 13,261,745
CAPITAL- 1,769,152 SURPLUS- 5,254,761

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,212,582 PREMIUMS EARNED- 3,015,612 LOSSES INCURRED- 1,292,025

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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ULICO CASUALTY COMPANY
306 SOUTH STATE STREET
DOVER, DE 19901

STATE ID NO 74657 PHONE: 202-682-6920
MA- 111 MASSACHUSETTS AVENUE, N.W.
WASHINGTON, DC 20001

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1983

ASSETS- 33,729,796 LIABILITIES- 8,462,854
CAPITAL- 2,000,000 SURPLUS- 23,266,942

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 7,043,370 PREMIUMS EARNED- 2,970,277 LOSSES INCURRED- 1,249,737

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	25,150	14,126	6,395
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	25,150	14,126	6,395

UNIGARD INSURANCE COMPANY
1215 FOURTH AVENUE
SEATTLE, WA 98161

STATE ID NO 74860 PHONE: 206-641-4321
MA- 15805 N.E. 24TH STREET
BELLEVUE, WA 98008

TYPE OF COMPANY- STOCK
INC- 1960 LIC- 1960

ASSETS- 27.094.492
CAPITAL- 2.500.000

LIABILITIES- 13.839.275
SURPLUS- 10.755.217

NATIONWIDE BUSINESS PREMIUMS WRITTEN- 48.921.492 PREMIUMS EARNED- 50.558.316 LOSSES INCURRED- 22.317.685

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	105	99	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	16.823	15.354	1.309	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	975	730	30	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	17.903	16.183	1.339

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UNIGARD SECURITY INSURANCE COMPANY
1215 FOURTH AVENUE
SEATTLE, WA 98161

STATE ID NO 74895 PHONE: 206-641-4321
MA- 15805 N.E. 24TH STREET
BELLEVUE, WA 98008

TYPE OF COMPANY- STOCK
INC- 1984 LIC- 1984

ASSETS- 447.361.020
CAPITAL- 7.500.000

LIABILITIES- 351.388.546
SURPLUS- 88.472.474

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 237.605.242 PREMIUMS EARNED- 225.159.867 LOSSES INCURRED- 131.779.214

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	59.374	39.760	-6.005	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	6.646	5.736	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	2.613	2.460	-7.263
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	42	3.777	34.999	FIDELITY	- - -	- - -	- - -
INLAND MARINE	8.494	6.377	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	3.759	4.733	317	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	21.231	22.930	- - -	** TOTAL	102.159	85.773	22.048

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UNION MUTUAL INSURANCE COMPANY OF
60 JEFFERSON PARK
WARWICK, RI 02888

STATE ID NO 75650 PHONE: 515-280-2674
MA- P.O. BOX 712
DES MOINES, IA 50303

TYPE OF COMPANY- MUTUAL
INC- 1863 LIC- 1976

ASSETS- 14.068.147
CAPITAL- - - -

LIABILITIES- 10.380.894
SURPLUS- 3.687.253

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 21.911.440 PREMIUMS EARNED- 23.173.015 LOSSES INCURRED- 18.301.562

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	232.237	218.583	89.192
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	289.057	273.174	326.615
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	553.157	570.160	928.069	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	38.315	40.412	3.358	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	803.557	888.276	819.180	ALL OTHER	523	380	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1.916.846	1.990.985	2.166.414

UNION STANDARD INSURANCE COMPANY
7900 CARPENTER FREEWAY
DALLAS, TX 75247

STATE ID NO 75740 PHONE: 214-634-2250
MA- P.O. BOX 47370
DALLAS, TX 75247

TYPE OF COMPANY- STOCK
INC- 1970 LIC- 1981

ASSETS- 37,146,088 LIABILITIES- 26,409,736
CAPITAL- 2,500,000 SURPLUS- 8,236,352

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 8,748,457 PREMIUMS EARNED- 9,306,585 LOSSES INCURRED- 6,422,814

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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UNITED AMERICAS INSURANCE COMPANY
83 MAIDEN LANE
NEW YORK, NY 10038

STATE ID NO 75925 PHONE: 221-514-7400
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1982

ASSETS- 17,168,491 LIABILITIES- 12,457,701
CAPITAL- 2,550,000 SURPLUS- 2,160,790

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- -986 PREMIUMS EARNED- -986 LOSSES INCURRED- 483,080

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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UNITED EQUITABLE INSURANCE COMPANY
7373 N. CICERO AVENUE
LINCOLNWOOD, IL 60646

STATE ID NO 76250 PHONE: 312-677-4800
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1959 LIC- 1961

ASSETS- 80,910,586 LIABILITIES- 68,155,843
CAPITAL- 2,769,300 SURPLUS- 9,985,443

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 50,743,036 PREMIUMS EARNED- 59,064,588 LOSSES INCURRED- 28,745,616

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	2,985	63	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	632	1,665	-282	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	143,682	417,488	26,334	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	151,457	82,692	78,219
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	298,756	501,908	104,271

UNITED FINANCIAL CASUALTY COMPANY
11457 OLDE CABIN ROAD, STE 235
ST. LOUIS, MO 63141

STATE ID NO 76375 PHONE: 216-466-8000
MA- P.O. BOX 5070
CLEVELAND, OH 44101

TYPE OF COMPANY- STOCK
INC- 1986 LIC- 1986

ASSETS- 16,188,509
CAPITAL- 2,350,000
LIABILITIES- 7,157,512
SURPLUS- 6,680,997

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,978,275 PREMIUMS EARNED- 1,026,986 LOSSES INCURRED- 713,484

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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UNITED FIRE AND CASUALTY COMPANY
118 SECOND AVENUE S.E.
CEDAR RAPIDS, IA 52407

STATE ID NO 76400 PHONE: 319-399-5700
MA- P.O. BOX 4909
CEDAR RAPIDS, IA 52407

TYPE OF COMPANY- STOCK
INC- 1946 LIC- 1949

ASSETS- 153,317,515
CAPITAL- 11,356,137
LIABILITIES- 105,034,377
SURPLUS- 36,927,001

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 92,880,810 PREMIUMS EARNED- 85,682,258 LOSSES INCURRED- 40,163,042

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	686,480	673,006	215,903	P.P. AUTO LIABILITY	1,858,302	1,758,698	1,874,293
ALLIED LINES	662,649	628,205	340,339	COMM AUTO LIABILITY	833,669	786,591	188,934
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	2,089,642	2,090,352	1,472,075
FARMOWNERS MULTI-PERIL	82,893	306,586	223,863	COMM PHYSICAL DAMAGE	221,525	201,646	197,727
HOMEOWNERS MULTI-PERIL	2,227,620	2,307,505	1,667,192	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1,549,366	1,654,380	1,477,815	FIDELITY	31,799	26,638	4,700
INLAND MARINE	403,093	420,658	105,703	SURETY	150,354	132,795	30,533
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	17,515	15,562	-300
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	18,834	16,817	200
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	1,297,919	1,204,509	606,217	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1,393,799	1,244,896	-22,996	** TOTAL	13,525,459	13,268,844	8,362,198

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UNITED GUARANTY COMMERCIAL INSURANCE COMPANY OF IOWA
2700 MIDDLE ROAD
BETTENDORF, IA 52722

STATE ID NO 76455 PHONE: 919-373-0232
MA- P.O. BOX 21945
GREENSBORO, NC 27420

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1980

ASSETS- 22,392,505
CAPITAL- 1,250,000
LIABILITIES- 12,617,361
SURPLUS- 8,525,144

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4,671,272 PREMIUMS EARNED- 3,223,308 LOSSES INCURRED- 3,466,089

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	-67
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	-67

UNITED GUARANTY RESIDENTIAL INSURANCE COMPANY OF IOWA STATE ID NO 76460 PHONE: 919-373-0232
2700 MIDDLE ROAD
BETTENDORF, IA 52722

MA- P.O. BOX 21367
GREENSBORO, NC 27420

TYPE OF COMPANY- STOCK ASSETS- 408.338.234 LIABILITIES- 199.536.243
INC- 1966 LIC- 1963 CAPITAL- 5.997.300 SURPLUS- 202.804.691

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 74.046.474 PREMIUMS EARNED- 76.704.878 LOSSES INCURRED- 89.135.277

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	573.207	542.724	751.903
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	573.207	542.724	751.903

UNITED GUARANTY RESIDENTIAL INSURANCE COMPANY OF NORTH CAROL STATE ID NO 76480 PHONE: 919-373-0232
201 NORTH ELM STREET
GREENSBORO, NC 27401

MA- P.O. BOX 20327
GREENSBORO, NC 27420

TYPE OF COMPANY- STOCK ASSETS- 67.120.476 LIABILITIES- 17.120.108
INC- 1963 LIC- 1976 CAPITAL- 2.000.000 SURPLUS- 48.000.368

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4.922.587 PREMIUMS EARNED- 6.255.958 LOSSES INCURRED- 4.026.978

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	10.500	6.800	13.934
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	10.500	6.800	13.934

UNITED PACIFIC INSURANCE COMPANY STATE ID NO 76900 PHONE: 215-864-4116
33405 8TH AVE. SOUTH, C-3000
FEDERAL WAY, WA 98003

MA- 4 PENN CENTER PLAZA
PHILADELPHIA, PA 19103

TYPE OF COMPANY- STOCK ASSETS- 277.162.125 LIABILITIES- 193.865.901
INC- 1928 LIC- 1945 CAPITAL- 2.500.000 SURPLUS- 80.796.224

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 424.770.810 PREMIUMS EARNED- 420.681.111 LOSSES INCURRED- 310.777.259

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	44	3.034	154	P.P. AUTO LIABILITY	35	35	-1.882
ALLIED LINES	144	997	24	COMM AUTO LIABILITY	25.146	77.012	234.053
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	-1.763
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	652	16.113	11.575
HOMEOWNERS MULTI-PERIL	10.863	2.996	-1.423	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	1.932	FIDELITY	742	2.930	-755
INLAND MARINE	2.599	32.440	-594	SURETY	291.088	136.004	-110.043
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	821	821	-61
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	192	10.675	-9.142	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	1.273	1.158	114.264	** TOTAL	333.599	284.215	136.339

UNITED SECURITY INSURANCE COMPANY
1017 WALNUT STREET
DES MOINES, IA 50307

STATE ID NO 77000 PHONE: 515-245-4043
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1946 LIC- 1946

ASSETS- 37.243.519
CAPITAL- 1.600.000

LIABILITIES- 26.652.276
SURPLUS- 8.991.243

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 29.338.625 PREMIUMS EARNED- 32.228.768 LOSSES INCURRED- 19.735.563

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	1.567.632	1.735.702	1.139.705
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	51.352	56.249	8.952
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	1.613.477	1.801.980	1.416.379
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	30.183	35.275	3.522
HOMEOWNERS MULTI-PERIL	440.505	453.202	267.718	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	21.604	20.934	1.592	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	179.304	144.922	-99.662	ALL OTHER	- - -	47	- - -
LIABILITY (EXCEPT AUTO)	171	190	393	** TOTAL	3.904.228	4.248.501	2.738.599

UNITED SERVICES AUTOMOBILE ASSOCIATION
9800 FREDREICKSBURG ROAD
SAN ANTONIO, TX 78288

STATE ID NO 77200 PHONE: 512-498-2540
MA- USAA BUILDING
SAN ANTONIO, TX 78288

TYPE OF COMPANY- RECIPROCAL
INC- 1922 LIC- 1961

ASSETS- 3.541.507.812
CAPITAL- - -

LIABILITIES- 1.835.690.511
SURPLUS- 1.705.817.301

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1.610.209.868 PREMIUMS EARNED- 1.505.903.755 LOSSES INCURRED- 1.042.976.884

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	113.719	111.930	2.361	P.P. AUTO LIABILITY	2.323.660	2.135.537	2.156.272
ALLIED LINES	204.920	197.079	65.422	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	2.362.156	2.286.953	1.877.393
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	1.035.557	956.076	1.174.412	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	251.321	238.451	68.094	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	26.862	23.180	26.933
LIABILITY (EXCEPT AUTO)	126.278	111.468	31.274	** TOTAL	6.444.473	6.060.674	5.402.161

UNITED STATES FIDELITY & GUARANTY COMPANY
100 LIGHT STREET
BALTIMORE, MD 21202

STATE ID NO 77400 PHONE: 301-625-5526
MA- P.O. BOX 1138
BALTIMORE, MD 21203

TYPE OF COMPANY- STOCK
INC 1896 LIC- 1897

ASSETS- 7.025.482.703
CAPITAL- 70.579.288

LIABILITIES- 5.785.577.733
SURPLUS- 1.169.325.682

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2.727.470.565 PREMIUMS EARNED- 2.577.138.967 LOSSES INCURRED- 1.750.194.354

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	435.013	418.208	46.995	P.P. AUTO LIABILITY	622.930	417.833	274.383
ALLIED LINES	685.929	755.580	171.301	COMM AUTO LIABILITY	2.283.910	1.897.611	1.010.957
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	315.626	314.010	299.927
FARMOWNERS MULTI-PERIL	456.485	382.743	371.827	COMM PHYSICAL DAMAGE	1.256.318	1.153.127	606.080
HOMEOWNERS MULTI-PERIL	161.648	149.807	82.633	AIRCRAFT(ALL PERILS)	140.853	132.320	42.601
COMMERCIAL MULTI-PERIL	2.423.847	2.126.974	283.120	FIDELITY	283.853	342.272	-6.080
INLAND MARINE	987.801	907.121	329.239	SURETY	969.327	1.096.409	957.231
MEDICAL MALPRACTICE	- - -	28	-2.800	GLASS	13.916	12.181	2.310
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	23.277	26.825	254
CREDIT A&H (GR. & IND.)	6.764	11.123	1.208	BOILER & MACHINERY	19.008	16.457	- - -
OTHER ACCIDENT & HEALTH	62	155	11	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	4.415.102	3.693.464	3.969.156	ALL OTHER	10.919	9.798	200
LIABILITY (EXCEPT AUTO)	2.554.320	2.041.336	479.194	** TOTAL	17.866.910	15.905.382	8.919.747

UNITED STATES FIRE INSURANCE COMPANY
110 WILLIAM STREET
NEW YORK, NY 10038

STATE ID NO 77500 PHONE: 201-285-7443
MA- CN1943- 305 MADISON AVENUE
MORRISTOWN, NJ 07960

TYPE OF COMPANY- STOCK
INC- 1824 LIC- 1912

ASSETS- 2,881,054,651 LIABILITIES- 2,411,906,875
CAPITAL- 5,526,561 SURPLUS- 463,621,215

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 1,215,085,615 PREMIUMS EARNED- 1,137,742,502 LOSSES INCURRED- 656,778,558

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	398,613	312,691	24,622	P.P. AUTO LIABILITY	1,455	7,176	7,468
ALLIED LINES	339,528	322,753	12,014	COMM AUTO LIABILITY	2,427,656	1,984,946	450,559
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	-1,292	3,120	2,895
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	304,500	240,143	74,766
HOMEOWNERS MULTI-PERIL	2,892	20,715	46,348	AIRCRAFT(ALL PERILS)	335,753	256,897	346,355
COMMERCIAL MULTI-PERIL	624,752	493,593	170,262	FIDELITY	1,496	3,589	-3,415
INLAND MARINE	352,434	360,125	21,637	SURETY	7,073	7,205	-5
MEDICAL MALPRACTICE	118	258	-10,241	GLASS	291	206	18
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	486	416	-15
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	4,217	4,217	2
OTHER ACCIDENT & HEALTH	- - -	- - -	-3,727	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	592,553	538,896	256,391	ALL OTHER	247	1,103	-803
LIABILITY (EXCEPT AUTO)	1,741,594	1,338,174	-177,087	** TOTAL	7,134,366	5,896,223	1,218,044

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UNIVERSAL FIRE AND CASUALTY INSURANCE COMPANY
730 WEST 45TH STREET
MUNSTER, IN 46321

STATE ID NO 77740 PHONE: 219-924-9522
MA- SAME

TYPE OF COMPANY- STOCK
INC- 2083 LIC- 2083

ASSETS- 5,150,476 LIABILITIES- 3,075,496
CAPITAL- 600,000 SURPLUS- 1,474,980

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 2,678,436 PREMIUMS EARNED- 2,120,492 LOSSES INCURRED- 580,823

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

* * *

UNIVERSAL REINSURANCE CORPORATION
HUNTERDON COUNTY NAT'L BANK BLDG
MILFORD, NJ 08848

STATE ID NO 77880 PHONE: 513-530-8000
MA- 11370 REED HARTMAN HIGHWAY
CINCINNATI, OH 45241

TYPE OF COMPANY- STOCK
INC- 1921 LIC- 1970

ASSETS- 152,814,959 LIABILITIES- 149,132,547
CAPITAL- 2,500,000 SURPLUS- 1,182,412

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 803,109 PREMIUMS EARNED- 810,749 LOSSES INCURRED- -18,587,267

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	3,000	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	-3,000
LIABILITY (EXCEPT AUTO)	- - -	- - -	70,724	** TOTAL	- - -	- - -	70,724

UNIVERSAL TITLE INSURANCE COMPANY
7777 WASHINGTON AVENUE SOUTH
EDINA, MN 55435

STATE ID NO 77950
MA- SAME

PHONE: 612-829-0899

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1980

ASSETS- 4.928.883
CAPITAL- 2.051.000

LIABILITIES- 3.029.296
SURPLUS- -151.413

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 5.073.209 PREMIUMS EARNED- 4.539.302 LOSSES INCURRED- 162.737

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	53.887	49.139	917
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	53.887	49.139	917

UNIVERSAL UNDERWRITERS INSURANCE COMPANY
5115 OAK
KANSAS CITY, MO 64112

STATE ID NO 78010
MA- SAME

PHONE: 816-753-5800

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1983

ASSETS- 527.699.738
CAPITAL- 6.649.200

LIABILITIES- 367.601.679
SURPLUS- 153.448.859

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 395.427.095 PREMIUMS EARNED- 390.339.369 LOSSES INCURRED- 250,079.486

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	218.699	218.590	-6.450	P.P. AUTO LIABILITY	24.511	20.899	-13.069
ALLIED LINES	194.329	194.425	38.367	COMM AUTO LIABILITY	660.287	660.287	502.346
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	29.445	30.112	13.240
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	749.472	749.472	932.550
HOMEOWNERS MULTI-PERIL	1.022	1.015	3.993	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	15.374	15.374	-2.667
INLAND MARINE	7.060	7.060	1.099	SURETY	440	952	-17
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	8.180	8.180	687
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	39.573	39.573	10.307
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	7.383	7.383	-25
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	426.712	426.692	290.973	ALL OTHER	6.262	2.819	3.247
LIABILITY (EXCEPT AUTO)	14.552	14.552	1.448	** TOTAL	2.403.301	2.397.385	1.776.029

USAA CASUALTY INSURANCE COMPANY
9800 FREDERICKSBURG ROAD
SAN ANTONIO, TX 78288

STATE ID NO 74670
MA- USAA BUILDING
SAN ANOTNIO, TX 78288

PHONE: 512-498-2540

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1976

ASSETS- 530,172,755
CAPITAL- 2,500,000

LIABILITIES- 353,975,264
SURPLUS- 173,697,491

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 300.636.017 PREMIUMS EARNED- 270.970.558 LOSSES INCURRED- 202,832,203

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	1.832	1.393	-57	P.P. AUTO LIABILITY	225.538	197.547	245.552
ALLIED LINES	3.287	2.532	2.582	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	221.677	208.971	209.084
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	61.497	52.187	20.016	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	16.827	15.030	6.671	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	51	51	- - -
LIABILITY (EXCEPT AUTO)	2.297	1.923	885	** TOTAL	533.006	479.634	484.733

UTICA MUTUAL INSURANCE COMPANY
180 GENESEE STREET
NEW HARTFORD, NY 13413

STATE ID NO 78200 PHONE: 315-735-3321
MA- P.O. BOX 530
UTICA, NY 01305

TYPE OF COMPANY- MUTUAL
INC- 1914 LIC- 1950

ASSETS- 852.106.836
CAPITAL- - - -

LIABILITIES- 724.545.229
SURPLUS- 127.561.607

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 298.051.155 PREMIUMS EARNED- 293.538.364 LOSSES INCURRED- 196.961.590

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	2.386	9.099	2.436
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	60	60	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	63	63	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	22.537	23.188	9.422	SURETY	4.804	3.783	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	87.409	91.056	-13.369	ALL OTHER	1.031	1.031	-1.000
LIABILITY (EXCEPT AUTO)	280.654	247.431	78.854	** TOTAL	398.944	375.711	76.343

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VALIANT INSURANCE COMPANY
3737 WOODLAND AVE.
WES DES MOINES, IA 50265

STATE ID NO 78250 PHONE: 301-366-1000
MA- PO BOX 802
BALTIMORE, MD 21203

TYPE OF COMPANY- STOCK
INC- 1975 LIC- 1975

ASSETS- 17.649.586
CAPITAL- 5.000.000

LIABILITIES- 1.122.522
SURPLUS- 11.527.064

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 50.366.491 PREMIUMS EARNED- 44.914.134 LOSSES INCURRED- 34.989.981

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	166	167	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	13.319	14.564	8.370	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	4.312	898	1.084	** TOTAL	17.797	15.629	9.454

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VALLEY FORGE INSURANCE COMPANY
401 PENN STREET
READING, PA 19601

STATE ID NO 78300 PHONE: 312-822-5653
MA- CNA PLAZA
CHICAGO, IL 60685

TYPE OF COMPANY- STOCK
INC- 1944 LIC- 1959

ASSETS- 250.765.306
CAPITAL- 2.350.000

LIABILITIES- 202.467.674
SURPLUS- 45.947.632

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 267.477.543 PREMIUMS EARNED- 248.651.599 LOSSES INCURRED- 167.646.879

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	68.603	47.922	29.147
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	31.406	7.826	1.014
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	96.681	68.278	86.780
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	8.783	2.165	183
HOMEOWNERS MULTI-PERIL	36.028	25.913	21.990	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1.071	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	1.641	1.065	94	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	17.095	10.869	-473.401	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	261.308	164.038	-334.193

VANGUARD INSURANCE COMPANY
2727 TURTLE CREEK BLVD
DALLAS, TX 75266

STATE ID NO 78500 PHONE: 214-559-1222
MA- P.O. BOX 660560
DALLAS, TX 75266

TYPE OF COMPANY- STOCK
INC- 1965 LIC- 1963

ASSETS- 15.637.934
CAPITAL- 2.000.000

LIABILITIES- 1.935.023
SURPLUS- 11.702.911

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 71.810.505 PREMIUMS EARNED- 72.110.623 LOSSES INCURRED- 45.464.129

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	856	1.128	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	5.863	6.216	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	34.524
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	6.719	7.344	34.524

VANLINER INSURANCE COMPANY
2929 NORTH 44TH STREET
PHOENIX, AZ 85018

STATE ID NO 78550 PHONE: 314-326-3100
MA- P.O. BOX 26352
FENTON, MO 63026

TYPE OF COMPANY- STOCK
INC- 1986 LIC- 1986

ASSETS- 30.514.400
CAPITAL- 3.000.000

LIABILITIES- 22.965.810
SURPLUS- 4.548.590

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 4.693.742 PREMIUMS EARNED- 7.378.277 LOSSES INCURRED- 4.473.276

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	-31	127	-583
ALLIED LINES	-7	61	-33
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	-161
COMMERCIAL MULTI-PERIL	- - -	- - -	-775
INLAND MARINE	- - -	- - -	101
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	-1.926	-1.490	-13.069

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	-763
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	-9.289
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	9
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	-1.964	-1.302	-24.563

VEREX ASSURANCE, INC.
150 EAST GILMAN STREET
MADISON, WI 53703

STATE ID NO 78655 PHONE: 608-257-2527
MA- P.O. BOX 7066
MADISON, WI 53707

TYPE OF COMPANY- STOCK
INC- 1977 LIC- 1977

ASSETS- 484.639.897
CAPITAL- 3.425.000

LIABILITIES- 340.013.092
SURPLUS- 141.201.805

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 124.468.368 PREMIUMS EARNED- 131.135.369 LOSSES INCURRED- 161.496.712

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	116.270	153.642	73.032
** TOTAL	116.270	153.642	73.032

VICTORY REINSURANCE COMPANY OF AMERICA, INC.
100 WEST 10TH STREET
WILMINGTON, DE 19801

STATE ID NO 78710 PHONE: 913-676-5523
MA- P.O. BOX 29175
OVERLAND PARK, KS 66201

TYPE OF COMPANY- STOCK
INC- 2280 LIC- 2084

ASSETS- 27,234,440 LIABILITIES- 15,313,933
CAPITAL- 2,500,000 SURPLUS- 9,420,507

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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VIGILANT INSURANCE COMPANY
100 WILLIAM STREET
NEW YORK, NY 10038

STATE ID NO 78800 PHONE: 201-580-2384
MA- P.O. BOX 1615
WARREN NJ, 07061 07061

TYPE OF COMPANY- STOCK
INC- 1939 LIC- 1955

ASSETS- 495,037,373 LIABILITIES- 401,257,093
CAPITAL- 2,400,000 SURPLUS- 91,380,280

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 282,602,177 PREMIUMS EARNED- 257,523,112 LOSSES INCURRED- 154,763,288

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	6,243	4,455	2,076
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	264	-864
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	10,340	8,398	5,431
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	40	1,179
HOMEOWNERS MULTI-PERIL	33,128	22,022	19,118	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	9,237	6,081	843	FIDELITY	- - -	- - -	- - -
INLAND MARINE	20,017	13,926	286	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	-115,666	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	74,165	95,327	132,311	ALL OTHER	1,164	876	4,631
LIABILITY (EXCEPT AUTO)	268	260	520	** TOTAL	154,562	151,649	49,865

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VIKING INSURANCE COMPANY OF WISCONSIN
330 S. WHITNEY WAY
MADISON, WI 53705

STATE ID NO 78850 PHONE: 608-238-0276
MA- P.O. BOX 5365
MADISON, WI 53705

TYPE OF COMPANY- STOCK
INC- 1971 LIC- 1981

ASSETS- 86,474,285 LIABILITIES- 53,557,567
CAPITAL- 2,000,000 SURPLUS- 30,916,718

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 79,617,606 PREMIUMS EARNED- 78,404,341 LOSSES INCURRED- 25,461,300

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

VIRGINIA SURETY COMPANY, INC.
123 NORTH WACKER DRIVE
CHICAGO, IL 60606

STATE ID NO 78910
MA- SAME

PHONE: 312-701-3739

TYPE OF COMPANY- STOCK
INC- 1982 LIC- 1982

ASSETS- 333,752,983
CAPITAL- 3,300,000

LIABILITIES- 213,661,514
SURPLUS- 116,791,469

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 146,242,102 PREMIUMS EARNED- 94,447,243 LOSSES INCURRED- 77,308,233

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	10,103	26,549	72,877

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	167,107	126,584	59,136
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	240,986	108,605	86,921
** TOTAL	418,196	261,738	218,934

WARNER INSURANCE COMPANY
7411 LAKE STREET
RIVER FOREST, IL 60305

STATE ID NO 79395
MA- SAME

PHONE: 312-366-5500

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1986

ASSETS- 3,546,954
CAPITAL- 2,000,000

LIABILITIES- 306,456
SURPLUS- 1,240,498

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	- - -	- - -	- - -
COMM AUTO LIABILITY	- - -	- - -	- - -
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	- - -	- - -	- - -
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	- - -	- - -	- - -
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	- - -	- - -	- - -

WAUSAU UNDERWRITERS INSURANCE COMPANY
2000 WESTWOOD DRIVE
WAUSAU, WI 54401

STATE ID NO 79855
MA- SAME

PHONE: 715-845-5211

TYPE OF COMPANY- STOCK
INC- 1979 LIC- 1980

ASSETS- 110,337,312
CAPITAL- 2,500,000

LIABILITIES- 90,238,570
SURPLUS- 17,598,742

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 323,951,093 PREMIUMS EARNED- 321,062,137 LOSSES INCURRED- 211,922,764

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	1,376	987	2,063
COMMERCIAL MULTI-PERIL	87,808	101,403	-44,971
INLAND MARINE	236	127	-45
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	439,497	422,100	120,168
LIABILITY (EXCEPT AUTO)	361,011	336,056	221,008

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	104,272	102,369	72,569
COMM AUTO LIABILITY	102,220	87,078	541,599
P.P. PHYSICAL DAMAGE	85,073	89,286	58,219
COMM PHYSICAL DAMAGE	26,411	27,712	9,598
AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
FIDELITY	- - -	- - -	- - -
SURETY	853	1,397	-42
GLASS	- - -	- - -	- - -
BURGLARY & THEFT	- - -	- - -	- - -
BOILER & MACHINERY	- - -	- - -	- - -
TITLE	- - -	- - -	- - -
ALL OTHER	- - -	- - -	- - -
** TOTAL	1,208,757	1,168,515	980,166

WEST AMERICAN INSURANCE COMPANY
2420 E. LINCOLN AVENUE
ANAHEIM, CA 92806

STATE ID NO 79900 PHONE: 513-867-3898
MA- 136 NORTH THIRD STREET
HAMILTON, OH 45025

TYPE OF COMPANY- STOCK
INC- 1923 LIC- 1957

ASSETS- 1,208,892,090 LIABILITIES- 785,559,612
CAPITAL- 2,400,000 SURPLUS- 420,932,478

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 695,373,471 PREMIUMS EARNED- 665,609,912 LOSSES INCURRED- 410,556,059

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	5,802	5,511	111	P.P. AUTO LIABILITY	324,417	313,379	301,117
ALLIED LINES	2,531	2,311	-4	COMM AUTO LIABILITY	111,243	104,413	24,914
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	328,360	327,759	312,056
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	78,737	77,223	71,340
HOMEOWNERS MULTI-PERIL	90,966	92,062	55,584	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	425,431	405,313	111,874	FIDELITY	- - -	- - -	- - -
INLAND MARINE	5,706	5,911	465	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	243,838	233,019	225,685	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	70,376	65,248	16,304	** TOTAL	1,687,407	1,632,149	1,119,446

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WESTCHESTER FIRE INSURANCE COMPANY
110 WILLIAM STREET
NEW YORK, NY 10038

STATE ID NO 80000 PHONE: 201-285 7443
MA- CN 1932, 305 MADISON AVENUE
MORRISTOWN, NJ 07960

TYPE OF COMPANY- STOCK
INC- 1837 LIC- 1880

ASSETS- 1,289,184,176 LIABILITIES- 1,090,900,585
CAPITAL- 2,500,000 SURPLUS- 195,783,591

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 160,968,708 PREMIUMS EARNED- 143,279,727 LOSSES INCURRED- 65,905,572

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	77,568	62,363	48,928	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	38,669	30,804	1,980	COMM AUTO LIABILITY	716	11,818	-2,034
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	2,342	4,768	2,390
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	1,051,719	956,645	467,703	FIDELITY	484	419	99
INLAND MARINE	12,025	-5,846	2,154	SURETY	100	97	-1
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	126	89	-8
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	4,444	3,141	1,170
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	157,761	149,725	28,812	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	72,059	68,019	20,156	** TOTAL	1,418,013	1,282,042	571,349

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WESTERN CASUALTY AND SURETY COMPANY/THE
14 EAST FIRST STREET
FORT SCOTT, KS 66701

STATE ID NO 80200 PHONE: 317-262-6262
MA- 500 N. MERIDAN
INDIANAPOLIS, IN 46204

TYPE OF COMPANY- STOCK
INC- 1924 LIC- 1925

ASSETS- 570,155,469 LIABILITIES- 405,878,162
CAPITAL- 5,000,000 SURPLUS- 159,277,307

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 201,603,566 PREMIUMS EARNED- 212,523,103 LOSSES INCURRED- 147,596,703

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	15,451	18,787	54,470	P.P. AUTO LIABILITY	49,179	50,654	59,500
ALLIED LINES	21,188	23,200	4,875	COMM AUTO LIABILITY	470,283	586,603	825,357
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	37,259	36,844	14,377
FARMOWNERS MULTI-PERIL	146,187	122,025	157,111	COMM PHYSICAL DAMAGE	309,058	337,564	117,193
HOMEOWNERS MULTI-PERIL	25,463	29,589	50,184	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	592,622	663,817	243,013	FIDELITY	1,084	1,451	- - -
INLAND MARINE	2,016	2,279	264	SURETY	289,172	249,695	3,601,490
MEDICAL MALPRACTICE	5,714	3,044	- - -	GLASS	3,097	3,402	411
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	8,889	8,804	489
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	24,480	27,613	7,060	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	617,971	598,488	570,060	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	379,591	370,545	145,285	** TOTAL	2,998,704	3,134,404	5,851,139

WESTERN EMPLOYERS INSURANCE COMPANY
515 N. CABRILLO PARK DRIVE
SANTA ANA, CA 92702

STATE ID NO 80275 PHONE: 714-973-2813
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1976 LIC- 1980

ASSETS- 264.127.183 LIABILITIES- 256.486.617
CAPITAL- 2.505.300 SURPLUS- 5.135.266

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 117.869.803 PREMIUMS EARNED- 134.986.097 LOSSES INCURRED- 211.735.974

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	12.251	27.869	98.044	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	8.038	25.979	-2.529	COMM AUTO LIABILITY	- - -	- - -	51.960
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	1.765
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	25	9	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-89.281	-89.274	-227.944	ALL OTHER	8	2.045	-307
LIABILITY (EXCEPT AUTO)	4.972	34.285	56.838	** TOTAL	-64.012	929	-22.164

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WESTERN FIRE INSURANCE COMPANY
14 EAST FIRST STREET
FORT SCOTT, KS 66701

STATE ID NO 80300 PHONE: 317-262-6262
MA- 500 N. MERIDAN
INDIANAPOLIS, IN 46204

TYPE OF COMPANY- STOCK
INC- 1925 LIC- 1927

ASSETS- 348.438.332 LIABILITIES- 211.229.716
CAPITAL- 5.000.000 SURPLUS- 132.208.616

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 141.734.760 PREMIUMS EARNED- 153.795.152 LOSSES INCURRED- 103.502.573

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	115.593	96.901	1.464	P.P. AUTO LIABILITY	362.055	385.025	284.969
ALLIED LINES	144.736	115.195	51.597	COMM AUTO LIABILITY	143.523	158.853	56.329
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	343.365	361.625	240.781
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	114.176	127.669	85.039
HOMEOWNERS MULTI-PERIL	35.511	47.145	25.175	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	295.692	280.542	49.407	FIDELITY	- - -	- - -	- - -
INLAND MARINE	158.988	162.724	152.478	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	-64.000	GLASS	355	153	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	44	-66
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	88.512	100.649	132.495	ALL OTHER	- - -	2	- - -
LIABILITY (EXCEPT AUTO)	11.011	16.926	64.638	** TOTAL	1.813.517	1.853.453	1.080.306

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WESTERN INDEMNITY COMPANY, INC. /THE
14 EAST FIRST STREET
FORT SCOTT, KS 66701

STATE ID NO 80375 PHONE: 317-262-6651
MA- 500 N. MERIDAN
INDIANAPOLIS, IN 46204

TYPE OF COMPANY- STOCK
INC- 1964 LIC- 1978

ASSETS- 11.996.529 LIABILITIES- 288.303
CAPITAL- 2.000.000 SURPLUS- 9.708.226

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 68.039.790 PREMIUMS EARNED- 74.483.071 LOSSES INCURRED- 50.797.111

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	415.146	437.207	178.126
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	208	146	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	664.158	478.770	330.197
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	260	102	- - -
HOMEOWNERS MULTI-PERIL	113.587	136.868	58.237	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	3.888	4.295	1.005	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	-751	-751	-6.240	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	816	765	- - -	** TOTAL	997.312	1.057.402	561.325

WESTERN SURETY COMPANY
101 S. PHILLIPS
SIOUX FALLS, SD 57192

STATE ID NO 80900
MA- SAME

PHONE: 605-336-0850

TYPE OF COMPANY- STOCK
INC- 1900 LIC- 1934

ASSETS- 77.548.351
CAPITAL- 4.000.000

LIABILITIES- 65.972.506
SURPLUS- 7.575.845

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 52.556.980 PREMIUMS EARNED- 47.314.916 LOSSES INCURRED- 7.001.677

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	233.894	227.185	10.198
INLAND MARINE	- - -	- - -	- - -	SURETY	496.673	466.437	29.146
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	26.400	21.516	3.391	** TOTAL	756.967	715.138	42.735

WESTFIELD INSURANCE COMPANY
GENERAL DELIVERY
WESTFIELD CENTER, OH 44251

STATE ID NO 81030
MA- SAME

PHONE: 216-887-0527

TYPE OF COMPANY- STOCK
INC- 1929 LIC- 1969

ASSETS- 282.681.777
CAPITAL- 2.350.000

LIABILITIES- 188.735.191
SURPLUS- 91.596.586

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 274.721.954 PREMIUMS EARNED- 266.408.505 LOSSES INCURRED- 173.556.776

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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WILSHIRE INSURANCE COMPANY
1001 WADE AVENUE
RALEIGH, NC 27605

STATE ID NO 81151
MA- P.O. BOX 10800
RALEIGH, NC 27605

PHONE: 919-833-1600

TYPE OF COMPANY- STOCK
INC- 2185 LIC- 1985

ASSETS- 68.221.321
CAPITAL- 2.000.000

LIABILITIES- 56.187.347
SURPLUS- 10.033.974

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 54.296.020 PREMIUMS EARNED- 53.713.474 LOSSES INCURRED- 36.841.271

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

WINTERTHUR SWISS INSURANCE COMPANY
ONE WORLD TRADE CENTER, STE 8911
NEW YORK, NY 10048

STATE ID NO 81165
MA- SAME

PHONE: 212-466-0777

TYPE OF COMPANY- OTHER
INC- 1975 LIC- 1986

ASSETS- 306,824,466
CAPITAL- 850,000

LIABILITIES- 179,243,076
SURPLUS- 126,731,390

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- - - - PREMIUMS EARNED- - - - LOSSES INCURRED- - - -

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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WORLDWIDE UNDERWRITERS INSURANCE COMPANY
2000 WESTWOOD DRIVE
WAUSAU, WI 54401

STATE ID NO 81880
MA- SAME

PHONE: 715-845-5211

TYPE OF COMPANY- STOCK
INC- 1963 LIC- 1980

ASSETS- 59,867,422
CAPITAL- 2,400,000

LIABILITIES- 53,281,012
SURPLUS- 6,186,410

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 23,752,973 PREMIUMS EARNED- 24,466,741 LOSSES INCURRED- 16,481,801

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	449	461	3,977
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	582	634	-205
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	-5,056	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	1,031	1,095	-1,284

YASUDA FIRE AND MARINE INSURANCE COMPANY OF AMERICA/THE
ONE WORLD TRADE CENTER ,SUITE 7733
NEW YORK, NY 10048

STATE ID NO 81895
MA- ONE WORLD TRADE CENTER, SUITE 7733
NEW YORK, NY 10048

PHONE: 212-775-6645

TYPE OF COMPANY- STOCK
INC- 0962 LIC- 3084

ASSETS- 93,046,484
CAPITAL- 20,000,000

LIABILITIES- 61,941,877
SURPLUS- 11,104,607

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 41,947,058 PREMIUMS EARNED- 41,065,847 LOSSES INCURRED- 17,471,809

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	103,370	25,843	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	36,979	9,245	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	164	265	-2,600	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	140,513	35,353	-2,600

YORK INSURANCE COMPANY
209 NORTH YORK STREET
ELMHURST, IL 60126

STATE ID NO 82000 PHONE: 312-832-7700
MA- SAME

TYPE OF COMPANY- STOCK ASSETS- 9.091.211 LIABILITIES- 3.159.192
INC- 1955 LIC- 1959 CAPITAL- 1.250.000 SURPLUS- 4.682.019

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 3.970.495 PREMIUMS EARNED- 3.687.705 LOSSES INCURRED- - 2.845.472

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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YOSEMITE INSURANCE COMPANY
ONE EMBARCADERO CENTER, SUITE 611
SAN FRANCISCO, CA 94111

STATE ID NO 82050 PHONE: 812-464-6704
MA- 601 N.W. SECOND ST., P.O. BOX 159
EVANSVILLE, IN 47701

TYPE OF COMPANY- STOCK ASSETS- 57.845.139 LIABILITIES- 29.475.286
INC- 1964 LIC- 1973 CAPITAL- 2.350.000 SURPLUS- 26.019.853

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 16.762.289 PREMIUMS EARNED- 14.803.430 LOSSES INCURRED- 6.471.327

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

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ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS
231 NORTH MARTINGALE ROAD
SCHAUMBURG, IL 60196

STATE ID NO 82085 PHONE: 312-843-6240
MA- SAME

TYPE OF COMPANY- STOCK ASSETS- 23.401.779 LIABILITIES- 14.335.824
INC- 1985 LIC- 1985 CAPITAL- 2.500.000 SURPLUS- 6.565.955

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 325.926 PREMIUMS EARNED- 171.280 LOSSES INCURRED- -998.398

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED		DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	- - -	- - -	- - -	P.P. AUTO LIABILITY	- - -	- - -	- - -
ALLIED LINES	- - -	- - -	- - -	COMM AUTO LIABILITY	- - -	- - -	- - -
HAIL (GROWING CROPS)	- - -	- - -	- - -	P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -	COMM PHYSICAL DAMAGE	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -	AIRCRAFT(ALL PERILS)	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	- - -	- - -	- - -	FIDELITY	- - -	- - -	- - -
INLAND MARINE	- - -	- - -	- - -	SURETY	- - -	- - -	- - -
MEDICAL MALPRACTICE	- - -	- - -	- - -	GLASS	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -	BURGLARY & THEFT	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -	BOILER & MACHINERY	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -	TITLE	- - -	- - -	- - -
WORKMENS COMPENSATION	- - -	- - -	- - -	ALL OTHER	- - -	- - -	- - -
LIABILITY (EXCEPT AUTO)	- - -	- - -	- - -	** TOTAL	- - -	- - -	- - -

ZURICH INSURANCE COMPANY
20 EXCHANGE PLACE
NEW YORK, NY 10005

STATE ID NO 82200 PHONE: 312-843-6240
MA- 231 NORTH MARTINGALE ROAD
SCHAUMBURG, IL 60196

TYPE OF COMPANY- MUTUAL
INC- 1872 LIC- 1921

ASSETS- 1.573.837.320
CAPITAL- - - -

LIABILITIES- 1.278.175.524
SURPLUS- 295.661.796

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 518,140,450 PREMIUMS EARNED- 451.047.903 LOSSES INCURRED- 279.235.267

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	75,734	32,741	6.064
ALLIED LINES	6,345	7,847	142
HAIL (GROWING CROPS)	- - -	- - -	- - -
FARMOWNERS MULTI-PERIL	- - -	- - -	- - -
HOMEOWNERS MULTI-PERIL	- - -	- - -	- - -
COMMERCIAL MULTI-PERIL	48,659	75,190	44,592
INLAND MARINE	96,860	73,768	4.034
MEDICAL MALPRACTICE	- - -	- - -	- - -
GROUP ACCIDENT & HEALTH	- - -	- - -	- - -
CREDIT A&H (GR. & IND.)	- - -	- - -	- - -
OTHER ACCIDENT & HEALTH	- - -	- - -	- - -
WORKMENS COMPENSATION	226,600	-90,874	499,789
LIABILITY (EXCEPT AUTO)	227,115	44,479	-61,851

	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
P.P. AUTO LIABILITY	9.894	9.167	1,991
COMM AUTO LIABILITY	307,905	266,100	-6,141
P.P. PHYSICAL DAMAGE	- - -	- - -	- - -
COMM PHYSICAL DAMAGE	12,325	21,899	23,955
AIRCRAFT(ALL PERILS)	28.432	24,010	6.653
FIDELITY	- - -	- - -	- - -
SURETY	- - -	359	1,058
GLASS	177	440	-12
BURGLARY & THEFT	1,780	1,839	59
BOILER & MACHINERY	41,650	40,686	12,287
TITLE	- - -	- - -	- - -
ALL OTHER	421	378	-10
** TOTAL	1.083.897	508.029	532,610

FOREIGN PROPERTY AND CASUALTY TOTALS

ASSETS-	343.054.090.200	LIABILITIES-	255.167.013.528
CAPITAL-	2.590.811.388	SURPLUS-	85.296.265.284

NATIONWIDE BUSINESS- PREMIUMS WRITTEN- 151.205.779.130 PREMIUMS EARNED- 143.392.152.866 LOSSES INCURRED- 96.770.690.679

NEBRASKA BUSINESS-	DIRECT PREMIUMS WRITTEN	DIRECT PREMIUMS EARNED	DIRECT LOSSES INCURRED
FIRE	15.118.535	15.569.713	3.735.043
ALLIED LINES	31.971.280	31.194.075	17.594.661
HAIL (GROWING CROPS)	26.057.056	27.933.707	31.940.862
FARMOWNERS MULTI-PERIL	9.338.929	9.633.991	9.413.751
HOMEOWNERS MULTI-PERIL	58.898.465	58.524.076	65.254.222
COMMERCIAL MULTI-PERIL	79.881.776	76.223.350	38.075.301
INLAND MARINE	24.789.081	25.197.527	9.195.438
MEDICAL MALPRACTICE	3.434.105	2.666.887	3.808.106
GROUP ACCIDENT & HEALTH	11.406.534	12.463.363	11.010.742
CREDIT A&H (GR. & IND.)	1.500.899	1.516.167	583.840
OTHER ACCIDENT & HEALTH	14.820.910	14.996.643	8.476.594
WORKMENS COMPENSATION	94.654.981	91.876.930	79.156.809
LIABILITY (EXCEPT AUTO)	85.062.721	78.220.490	20.391.466
P.P. AUTO LIABILITY	110.943.916	107.534.951	78.901.756
COMM AUTO LIABILITY	52.533.290	51.065.004	32.248.123
P.P. PHYSICAL DAMAGE	100.766.173	98.534.326	81.403.706
COMM PHYSICAL DAMAGE	25.048.119	25.331.767	16.270.867
AIRCRAFT(ALL PERILS)	4.244.833	4.006.680	4.628.301
FIDELITY	4.905.728	4.683.115	2.568.444
SURETY	11.476.048	9.514.955	5.155.820
GLASS	180.942	181.479	-14.594
BURGLARY & THEFT	623.025	747.301	121.677
BOILER & MACHINERY	3.477.292	3.482.562	679.320
TITLE	7.718.611	7.354.736	138.716
ALL OTHER	16.333.658	11.892.280	5.899.164
** TOTAL	795.186.907	770.346.053	526.638.135

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AMERICAN TRUSTEE LIFE COMPANY OF NEBRASKA                          STATE ID NO 07755        PHONE: 402-477-3926
1640 "L" STREET                                                               MA- P.O. BOX 83004
LINCOLN. NE  68508                                                                LINCOLN. NE  68508

TYPE OF COMPANY- STOCK                                   ASSETS-      2.189.106              LIABILITIES-         925.455
INC  1983   LIC- 1983                                   CAPITAL-        248.041                  SURPLUS-       1.015.610

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            135.308              91.364    DURING YEAR-              165
ANNUITY           1.180               - - -                                   INDUSTRIAL-          - - -        ORDINARY-     10.325.000
GRP A&H           - - -               - - -  LIFE INSURANCE IN FORCE AT          CREDIT-          78.000           GROUP-      1.605.000
IND A&H           8.216               2.757    END OF YEAR-           12.008
CREDIT            - - -                 213

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AMOCO LIFE INSURANCE COMPANY                                       STATE ID NO 08077        PHONE: 402-344-4500
306 SOUTH 15TH STREET                                                         MA- SAME
OMAHA. NE  68102

TYPE OF COMPANY- STOCK                                   ASSETS-    118.452.255              LIABILITIES-     108.665.833
INC- 1975   LIC- 1975                                   CAPITAL-      2.500.000                  SURPLUS-       7.286.422

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          2.968.699             951.627    DURING YEAR-       52.095.386
ANNUITY       1.168.206               - - -                                   INDUSTRIAL-          - - -        ORDINARY-  3.078.582.000
GRP A&H           - - -               - - -  LIFE INSURANCE IN FORCE AT          CREDIT-           - - -           GROUP-    121.132.000
IND A&H          51.993               1.410    END OF YEAR-      229.213.567
CREDIT            - - -               - - -

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BANKERS LIFE ASSURANCE COMPANY OF NEBRASKA                         STATE ID NO 09380        PHONE: 402-467-1122
5900 'O' STREET                                                               MA- P.O. BOX 82550
LINCOLN. NE  68510                                                                LINCOLN. NE  68501

TYPE OF COMPANY- STOCK                                   ASSETS-      8.446.279              LIABILITIES-         130.002
INC- 2283   LIC- 2983                                   CAPITAL-      2.200.000                  SURPLUS-       6.116.277

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -               - - -    DURING YEAR-            - - -
ANNUITY           - - -               - - -                                   INDUSTRIAL-          - - -        ORDINARY-          - - -
GRP A&H           - - -               - - -  LIFE INSURANCE IN FORCE AT          CREDIT-           - - -           GROUP-          - - -
IND A&H           - - -               - - -    END OF YEAR-            - - -
CREDIT            - - -               - - -

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BANKERS LIFE INSURANCE COMPANY OF NEBRASKA                         STATE ID NO 09600        PHONE: 402-467-6613
5900 "O" STREET                                                               MA- P.O. BOX 81889
LINCOLN. NE  68510                                                                LINCOLN. NE  68501

TYPE OF COMPANY- MUTUAL                                  ASSETS-  1.057.857.704              LIABILITIES-     972.176.820
INC- 1887   LIC- 1887                                   CAPITAL-          - - -                  SURPLUS-      85.680.884

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         14.177.169          12.519.252    DURING YEAR-      218.074.672
ANNUITY       8.326.822           4.316.928                                   INDUSTRIAL-          - - -        ORDINARY-  4.395.328.000
GRP A&H       7.165.671           5.301.314  LIFE INSURANCE IN FORCE AT          CREDIT-       1.959.000           GROUP-  1.768.434.000
IND A&H         315.849             133.344    END OF YEAR-    1.275.741.514
CREDIT           30.323             145.851

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BLUE CROSS AND BLUE SHIELD OF NEBRASKA                             STATE ID NO 10925        PHONE: 402-390-1800
7261 MERCY ROAD                                                               MA- P.O. BOX 3248
OMAHA. NE  68124                                                                  OMAHA. NE  68180

TYPE OF COMPANY- OTHER                                   ASSETS-    129.785.619              LIABILITIES-      37.661.623
INC- 1939   LIC- 1939                                   CAPITAL-          - - -                  SURPLUS-      92.123.996

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -               - - -    DURING YEAR-            - - -
ANNUITY           - - -               - - -                                   INDUSTRIAL-          - - -        ORDINARY-          - - -
GRP A&H     233.200.729         211.797.058  LIFE INSURANCE IN FORCE AT          CREDIT-           - - -           GROUP-          - - -
IND A&H           - - -               - - -    END OF YEAR-            - - -
CREDIT            - - -               - - -
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CENTRAL NATIONAL LIFE INSURANCE  COMPANY OF OMAHA                        STATE ID NO 13900        PHONE: 201-781-4246
105 SOUTH 17TH STREET                                                         MA- 400 BENEFICIAL CENTER
OMAHA, NE  68102                                                                  PEAPACK, NJ  07977

TYPE OF COMPANY- STOCK                                       ASSETS-    427.421.616          LIABILITIES-    223.407.718
INC- 1953   LIC- 1953                                       CAPITAL-      1.200.000              SURPLUS-    212.813.898

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          33.017             53.892      DURING YEAR-        5.384.096
ANNUITY        - - -              - - -                                       INDUSTRIAL-           - - -        ORDINARY-      377.821.000
GRP A&H       37.024              2.997     LIFE INSURANCE IN FORCE AT           CREDIT-   4.353.347.000           GROUP-    1.707.789.000
IND A&H      152.077            174.540       END OF YEAR-      18.824.237
CREDIT       212.706             77.971
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CENTRAL STATES HEALTH AND LIFE COMPANY OF OMAHA                          STATE ID NO 14100        PHONE: 402-397-1111
1212 N. 96TH STREET                                                           MA- P.O. BOX 34350
OMAHA, NE  68114                                                                  OMAHA, NE  68134

TYPE OF COMPANY- MUTUAL                                      ASSETS-    101.282.587          LIABILITIES-     76.283.658
INC- 1932   LIC- 1932                                       CAPITAL-        - - -                SURPLUS-     24.998.929

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         505.509            284.903      DURING YEAR-       85.313.479
ANNUITY        4.585             17.040                                       INDUSTRIAL-           - - -        ORDINARY-      342.281.000
GRP A&H        7.058             40.179     LIFE INSURANCE IN FORCE AT           CREDIT-   1.220.387.000           GROUP-          566.000
IND A&H    3.426.291          1.747.940       END OF YEAR-     161.653.763
CREDIT     4.761.230          1.160.964
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COMBINED AMERICAN LIFE INSURANCE COMPANY                                 STATE ID NO 16092        PHONE: 312-701-3394
1811 FIRST NATIONAL BANK BUILDING                                             MA- 123 NORTH WACKER DRIVE
LINCOLN, NE  68508                                                                CHICAGO, IL  60606

TYPE OF COMPANY- STOCK                                       ASSETS-     24.775.869          LIABILITIES-     14.576.676
INC- 1985   LIC- 1985                                       CAPITAL-      2.500.000              SURPLUS-      7.699.193

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -              - - -      DURING YEAR-            - - -
ANNUITY        - - -              - - -                                       INDUSTRIAL-           - - -        ORDINARY-           - - -
GRP A&H        - - -              - - -     LIFE INSURANCE IN FORCE AT           CREDIT-            - - -          GROUP-       19.288.000
IND A&H       49.050             44.259       END OF YEAR-           - - -
CREDIT         - - -              - - -
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CONTINENTAL GENERAL INSURANCE COMPANY                                    STATE ID NO 18100        PHONE: 402-397-3200
8901 INDIAN HILLS DRIVE                                                       MA- SAME
OMAHA, NE  68114

TYPE OF COMPANY- STOCK                                       ASSETS-     50.119.997          LIABILITIES-     36.473.009
INC- 1961   LIC- 1961                                       CAPITAL-      3.777.255              SURPLUS-      9.869.733

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       2.951.047          1.507.098      DURING YEAR-       54.018.611
ANNUITY    1.489.455            510.662                                       INDUSTRIAL-           - - -        ORDINARY-      713.460.000
GRP A&H        - - -              - - -     LIFE INSURANCE IN FORCE AT           CREDIT-       1.797.000           GROUP-      197.011.000
IND A&H    6.010.394          3.086.434       END OF YEAR-     376.939.220
CREDIT        -2.153             16.043
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EMPIRE LIFE INSURANCE COMPANY                                            STATE ID NO 21200        PHONE: 913-357-6151
206 SOUTH 13TH STREET                                                         MA- 300 S.W. 8TH AVENUE
LINCOLN, NE  68508                                                                TOPEKA, KS  66603

TYPE OF COMPANY- STOCK                                       ASSETS-      2.503.197          LIABILITIES-          9.670
INC- 1962   LIC- 1962                                       CAPITAL-      1.000.000              SURPLUS-      1.493.527

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         668.991            132.533      DURING YEAR-            - - -
ANNUITY        6.930             61.114                                       INDUSTRIAL-           - - -        ORDINARY-
GRP A&H        - - -              - - -     LIFE INSURANCE IN FORCE AT           CREDIT-            - - -          GROUP-           - - -
IND A&H       84.650            223.179       END OF YEAR-           - - -
CREDIT     1.000.886            878.250
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EXECUTIVE FUND LIFE INSURANCE COMPANY                              STATE ID NO 23050        PHONE: 213-828-6411
400 LINCOLN BENEFIT BUILDING                                              MA- 3130 WILSHIRE BOULEVARD
LINCOLN, NE  68508                                                            SANTA MONICA, CA  90406

TYPE OF COMPANY- STOCK                                   ASSETS-     71,957,125             LIABILITIES-      57,049,117
INC  1966   LIC  1966                                   CAPITAL-      1,500,000                SURPLUS-       13,408,008

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           470,146            146,911     DURING YEAR-      8,171,094
ANNUITY          - - -              - - -                                   INDUSTRIAL-          - - -       ORDINARY-    196,530,000
GRP A&H         47,443             30,918    LIFE INSURANCE IN FORCE AT         CREDIT-          - - -          GROUP-    184,012,000
IND A&H      2,155,532            339,716      END OF YEAR-    29,144,574
CREDIT           - - -              - - -

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FIRST NATIONAL LIFE INSURANCE COMPANY OF THE U.S.A.                STATE ID NO 28200        PHONE: 402-483-1776
4732CALVERT STREET                                                        MA- P.O. BOX 6278
LINCOLN, NE  68506                                                            LINCOLN, NE  68506

TYPE OF COMPANY- STOCK                                   ASSETS-      7,363,639             LIABILITIES-       5,934,319
INC  1908   LIC  1908                                   CAPITAL-        175,000                SURPLUS-        1,254,320

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           704,402            726,123     DURING YEAR-          7,362
ANNUITY          - - -              - - -                                   INDUSTRIAL-          - - -       ORDINARY-     34,070,000
GRP A&H          - - -              - - -    LIFE INSURANCE IN FORCE AT         CREDIT-     50,700,000          GROUP-          - - -
IND A&H          4,071                861      END OF YEAR-        84,770
CREDIT       2,024,414          1,141,349

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GUARANTEE MUTUAL LIFE COMPANY                                      STATE ID NO 33300        PHONE: 402-390-7300
8801 INDIAN HILLS DRIVE                                                   MA- SAME
OMAHA, NE  68114

TYPE OF COMPANY- MUTUAL                                  ASSETS-    505,420,001             LIABILITIES-     459,888,734
INC  1901   LIC- 1902                                   CAPITAL-          - - -                SURPLUS-       45,531,267

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         6,199,614          3,748,060     DURING YEAR-    281,700,000
ANNUITY      1,242,783            650,663                                   INDUSTRIAL-          - - -       ORDINARY-  3,977,092,000
GRP A&H      3,996,316          2,071,088    LIFE INSURANCE IN FORCE AT         CREDIT-          - - -          GROUP-  3,494,052,000
IND A&H        169,549             59,893      END OF YEAR-   919,924,322
CREDIT           - - -              - - -

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LIBERTY AMERICAN ASSURANCE       COMPANY                           STATE ID NO 40450        PHONE: 217-786-4300
5931 SOUTH 58TH STREET SUITE D                                            MA- P.O. BOX 6457
LINCOLN, NE  68516                                                            LINCOLN, NE  68506

TYPE OF COMPANY- STOCK                                   ASSETS-      9,290,908             LIABILITIES-       5,655,727
INC- 1979   LIC- 1979                                   CAPITAL-        600,000                SURPLUS-        3,035,181

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         1,420,650            121,594     DURING YEAR-         16,207
ANNUITY        781,327            173,718                                   INDUSTRIAL-          - - -       ORDINARY-    145,696,000
GRP A&H          - - -              - - -    LIFE INSURANCE IN FORCE AT         CREDIT-          - - -          GROUP-          - - -
IND A&H          - - -              - - -      END OF YEAR-       145,696
CREDIT           - - -              - - -

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LINCOLN BENEFIT LIFE COMPANY                                       STATE ID NO 41100        PHONE: 402-475-4061
134 SOUTH 13TH STREET                                                     MA- PO BOX 80469
LINCOLN, NE  68508                                                            LINCOLN, NE  68501

TYPE OF COMPANY- STOCK                                   ASSETS-    299,552,653             LIABILITIES-     272,110,413
INC  1938   LIC- 1938                                   CAPITAL-      1,500,000                SURPLUS-       25,942,240

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         5,799,920          5,242,982     DURING YEAR-    169,442,315
ANNUITY      4,913,023          1,041,007                                   INDUSTRIAL-          - - -       ORDINARY-  1,646,671,000
GRP A&H          - - -              - - -    LIFE INSURANCE IN FORCE AT         CREDIT-    244,573,000          GROUP-    439,070,000
IND A&H        416,609            587,669      END OF YEAR-   360,368,546
CREDIT       1,575,388          1,095,753
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LINCOLN LIBERTY LIFE INSURANCE COMPANY                                    STATE ID NO 41200        PHONE: 213-312-1000
9140 W. DODGE ROAD                                                              MA- P.O. BOX 6090
OMAHA, NE  68114                                                                    INGLEWOOD, CA  90312

TYPE OF COMPANY- STOCK                                       ASSETS-     85.819.956            LIABILITIES-      78.623.660
INC- 1919   LIC- 1919                                       CAPITAL-      1.500.000                SURPLUS-       5.696.296

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -                - - -   DURING YEAR-         - - -
ANNUITY        - - -                - - -                                  INDUSTRIAL-       - - -       ORDINARY-   4.008.380.000
GRP A&H        - - -                - - -  LIFE INSURANCE IN FORCE AT        CREDIT-       - - -          GROUP-           - - -
IND A&H        - - -                - - -    END OF YEAR-        - - -
CREDIT         - - -                - - -

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LINCOLN LIFE & CASUALTY COMPANY                                           STATE ID NO 41300        PHONE: 402-475-8481
1033 "O" ST, STE 350                                                            MA- P.O. BOX 81209
LINCOLN, NE  68508                                                                  LINCOLN, NE  68501

TYPE OF COMPANY- STOCK                                       ASSETS-     43.959.611            LIABILITIES-      39.781.765
INC- 1959   LIC- 1960                                       CAPITAL-        605.506                SURPLUS-       3.572.340

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         854.016            1.931.061   DURING YEAR-     11.327.989
ANNUITY      157.652              152.889                                  INDUSTRIAL-       - - -       ORDINARY-     109.111.000
GRP A&H      173.126              152.187  LIFE INSURANCE IN FORCE AT        CREDIT-       - - -          GROUP-      60.024.000
IND A&H      543.816              947.957    END OF YEAR-   123.093.543
CREDIT         - - -                - - -

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LINCOLN MUTUAL LIFE INSURANCE COMPANY                                     STATE ID NO 41500        PHONE: 402-423-7191
5601 S. 27TH STREET                                                             MA- P.O. BOX 82448
LINCOLN, NE  68512                                                                  LINCOLN, NE  68501

TYPE OF COMPANY- MUTUAL                                      ASSETS-     61.103.438            LIABILITIES-      50.545.549
INC- 1896   LIC- 1896                                       CAPITAL-          - - -                SURPLUS-      10.557.889

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       2.289.315            2.212.467   DURING YEAR-     32.538.150
ANNUITY      400.473              104.534                                  INDUSTRIAL-       - - -       ORDINARY-     512.463.000
GRP A&H        - - -                - - -  LIFE INSURANCE IN FORCE AT        CREDIT-       - - -          GROUP-     191.912.000
IND A&H       46.014               18.411    END OF YEAR-   188.115.112
CREDIT         - - -                - - -

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MEDICO LIFE INSURANCE COMPANY                                             STATE ID NO 44450        PHONE: 402-391-6900
1515 SOUTH 75TH STREET                                                          MA- P.O. BOX 3477
OMAHA, NE  68124                                                                    OMAHA, NE  68103

TYPE OF COMPANY- STOCK                                       ASSETS-     29.713.709            LIABILITIES-      23.625.095
INC- 1967   LIC- 1968                                       CAPITAL-      1.000.000                SURPLUS-       5.088.614

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          51.944               10.985   DURING YEAR-         92.731
ANNUITY        - - -                - - -                                  INDUSTRIAL-       - - -       ORDINARY-      40.446.000
GRP A&H        - - -                - - -  LIFE INSURANCE IN FORCE AT        CREDIT-       - - -          GROUP-           - - -
IND A&H    1.562.429              526.082    END OF YEAR-     2.835.873
CREDIT         - - -                - - -

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MIDWEST LIFE INSURANCE COMPANY   OF LINCOLN, NEBRASKA/THE                 STATE ID NO 46100        PHONE: 612-371-7857
134 SOUTH 13TH, STE 400                                                         MA- 1450 DAIN TOWER
LINCOLN, NE  68508                                                                  MINNEAPOLIS, MN  55440

TYPE OF COMPANY- STOCK                                       ASSETS-    140.241.236            LIABILITIES-     132.453.077
INC- 1906   LIC- 1906                                       CAPITAL-      1.000.020                SURPLUS-       6.788.139

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE           - - -            1.382.275   DURING YEAR-          6.403
ANNUITY        - - -                5.729                                  INDUSTRIAL-       - - -       ORDINARY-       5.577.000
GRP A&H        - - -                - - -  LIFE INSURANCE IN FORCE AT        CREDIT-       - - -          GROUP-   2.804.345.000
IND A&H        - - -                - - -    END OF YEAR-       105.563
CREDIT         - - -                - - -
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MUTUAL OF OMAHA INSURANCE       COMPANY                                STATE ID NO 49300          PHONE: 402-978-2122
MUTUAL OF OMAHA PLAZA                                                          MA- SAME
OMAHA, NE  68175

TYPE OF COMPANY- MUTUAL                                     ASSETS-   2,105,395.506               LIABILITIES-   1.578.239.613
INC- 1909   LIC- 1909                                      CAPITAL-       - - -                      SURPLUS-      527.155.893

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -               - - -       DURING YEAR-          - - -
ANNUITY       - - -               - - -                                  INDUSTRIAL-        - - -        ORDINARY-       1.777.000
GRP A&H    7.060.394          4.870.150      LIFE INSURANCE IN FORCE AT      CREDIT-     3.309.000          GROUP-       2.087.000
IND A&H   12.126.312          6.632.894        END OF YEAR-         - - -
CREDIT        - - -               - - -

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PHYSICIANS LIFE INSURANCE COMPANY                                      STATE ID NO 61150          PHONE: 402-558-8900
115 SOUTH 42ND STREET                                                          MA- P.O. BOX 3272
OMAHA, NE  68131                                                                   OMAHA, NE  68103

TYPE OF COMPANY- STOCK                                      ASSETS-      71,434,918               LIABILITIES-      59.081.900
INC -1970   LIC- 1970                                      CAPITAL-       1,500,000                  SURPLUS-       10.853.018

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         489.088            264,187       DURING YEAR-      4,109,350
ANNUITY       - - -               - - -                                  INDUSTRIAL-        - - -        ORDINARY-     791.315.000
GRP A&H       - - -               - - -      LIFE INSURANCE IN FORCE AT      CREDIT-        - - -          GROUP-           - - -
IND A&H       - - -               - - -        END OF YEAR-     19,742,831
CREDIT        - - -               - - -

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PHYSICIANS MUTUAL INSURANCE     COMPANY                                STATE ID NO 61200          PHONE: 402-558-8900
115 SOUTH 42ND STREET                                                          MA- P.O. BOX 3313
OMAHA, NE  68131                                                                   OMAHA, NE  68103

TYPE OF COMPANY- MUTUAL                                     ASSETS-     327,132,842               LIABILITIES-     201.873.160
INC- 1902   LIC- 1902                                      CAPITAL-       - - -                      SURPLUS-      125.259.682

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -               - - -       DURING YEAR-          - - -
ANNUITY       - - -               - - -                                  INDUSTRIAL-        - - -        ORDINARY-           - - -
GRP A&H      110.884             40.345      LIFE INSURANCE IN FORCE AT      CREDIT-        - - -          GROUP-           - - -
IND A&H    7.298.661          3.875.943        END OF YEAR-         - - -
CREDIT        - - -               - - -

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SECURITY MUTUAL LIFE INSURANCE COMPANY/THE                             STATE ID NO 68800          PHONE: 402-477-4141
200 CENTENNIAL MALL SOUTH                                                      MA- P.O. BOX 82248
LINCOLN, NE  68508                                                                 LINCOLN, NE  68501

TYPE OF COMPANY- MUTUAL                                     ASSETS-     209,813,865               LIABILITIES-     188,249,161
INC- 1895   LIC- 1895                                      CAPITAL-       - - -                      SURPLUS-       21,564,704

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       7,964,899          5,946,243       DURING YEAR-     45,268,948
ANNUITY      729,441            223,586                                  INDUSTRIAL-        - - -        ORDINARY-   1,688,762,000
GRP A&H    2,861,087          2,487,725      LIFE INSURANCE IN FORCE AT      CREDIT-     5,384,000          GROUP-   1,544,646,000
IND A&H      205,677            476,345        END OF YEAR- 1,095,492,543
CREDIT        30,657             11,525

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SECURITY NEBRASKA LIFE INSURANCE COMPANY                               STATE ID NO 68835          PHONE: 402-477-4141
200 CENTENNIAL MALL NORTH                                                      MA- P.O. BOX 82248
LINCOLN, NE  68501                                                                 LINCOLN, NE  68501

TYPE OF COMPANY- STOCK                                      ASSETS-       3,273,539               LIABILITIES-           - - -
INC- 1982   LIC- 1982                                      CAPITAL-       1,200,000                  SURPLUS-        2,073,539

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       1,216,718             76,638       DURING YEAR-     27,700,876
ANNUITY       - - -               - - -                                  INDUSTRIAL-        - - -        ORDINARY-           - - -
GRP A&H       - - -               - - -      LIFE INSURANCE IN FORCE AT      CREDIT-        - - -          GROUP-           - - -
IND A&H       - - -               - - -        END OF YEAR-         - - -
CREDIT        - - -               - - -
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SERVICE LIFE INSURANCE COMPANY      OF OMAHA
100 AQUILA CT. BLDG.                                                  STATE ID NO 69400        PHONE: 402-341-1190
OMAHA, NE  68102                                                             MA- SAME

TYPE OF COMPANY- STOCK
INC- 1923   LIC- 1923                                      ASSETS-       6.045.577              LIABILITIES-      4.772.804
                                                          CAPITAL-         418.496                  SURPLUS-        854.277
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           113.121            173.281      DURING YEAR-     1.078.701
ANNUITY          - - -              - - -                                   INDUSTRIAL-       - - -      ORDINARY-    16.052.000
GRP A&H          - - -              - - -     LIFE INSURANCE IN FORCE AT       CREDIT-        - - -         GROUP-         - - -
IND A&H      2.843.866          1.298.678       END OF YEAR-     9.561.767
CREDIT           - - -              - - -

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UNION CASUALTY COMPANY
100 AQUILA COURTN                                                     STATE ID NO 75000        PHONE: 402-345-9515
OMAHA, NE  68102                                                             MA- SAME

TYPE OF COMPANY- STOCK
INC- 1956   LIC- 1956                                      ASSETS-       7.490.774              LIABILITIES-      3.292.415
                                                          CAPITAL-       1.000.000                  SURPLUS-      3.198.359
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            28.099              5.613      DURING YEAR-       103.799
ANNUITY            100                497                                   INDUSTRIAL-       - - -      ORDINARY-     8.773.000
GRP A&H          - - -             12.724     LIFE INSURANCE IN FORCE AT       CREDIT-        - - -         GROUP-         - - -
IND A&H        945.697            337.230       END OF YEAR-     1.013.105
CREDIT           - - -              - - -

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UNITED OF OMAHA LIFE INSURANCE COMPANY
MUTUAL OF OMAHA PLAZA                                                 STATE ID NO 76860        PHONE: 402-978-2404
OMAHA, NE  68175                                                             MA- SAME

TYPE OF COMPANY- STOCK
INC- 1926   LIC- 1981                                      ASSETS-   3.033.083.396              LIABILITIES-  2.784.149.093
                                                          CAPITAL-       9.000.000                  SURPLUS-    239.934.303
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        12.387.886         10.361.386      DURING YEAR-   934.555.443
ANNUITY     21.266.107         10.659.291                                   INDUSTRIAL-       - - -      ORDINARY- 16.427.739.000
GRP A&H     48.048.028         49.491.189     LIFE INSURANCE IN FORCE AT       CREDIT-   108.264.000        GROUP- 30.953.075.000
IND A&H        212.109            330.759       END OF YEAR- 3.158.259.687
CREDIT          29.869             21.033

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UNIVERSAL ASSURORS LIFE          INSUANCE COMPANY
11225 DAVENPORT STREET, STE 105                                       STATE ID NO 77730        PHONE: 402-333-9000
OMAHA, NE  68154                                                             MA- SAME

TYPE OF COMPANY- STOCK
INC- 1975   LIC- 1975                                      ASSETS-       7.033.258              LIABILITIES-      3.886.251
                                                          CAPITAL-       1.000.000                  SURPLUS-      2.147.007
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            67.908             57.139      DURING YEAR-       149.122
ANNUITY          - - -              - - -                                   INDUSTRIAL-       - - -      ORDINARY-    11.898.000
GRP A&H         29.963                392     LIFE INSURANCE IN FORCE AT       CREDIT-   150.232.000        GROUP-         - - -
IND A&H          - - -              - - -       END OF YEAR-       119.517
CREDIT       3.092.018            911.069

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WOODMEN ACCIDENT AND LIFE        COMPANY
1526 K STREET                                                         STATE ID NO 81500        PHONE: 402-476-6500
LINCOLN, NE  68508                                                        MA- P.O. BOX 82288
                                                                             LINCOLN, NE  68501

TYPE OF COMPANY- MUTUAL
INC- 1890   LIC- 1890                                      ASSETS-     346.184.162              LIABILITIES-    313.619.421
                                                          CAPITAL-           - - -                  SURPLUS-     32.564.741
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         3.364.951          1.830.609      DURING YEAR-    34.363.178
ANNUITY        308.060          1.179.322                                   INDUSTRIAL-       - - -      ORDINARY-     1.594.411
GRP A&H      9.410.510          8.692.291     LIFE INSURANCE IN FORCE AT       CREDIT-         9.379        GROUP-       598.448
IND A&H        376.674            417.284       END OF YEAR-   414.859.428
CREDIT         147.201             85.702
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WORLD INSURANCE COMPANY
203 SOUTH 18TH STREET
OMAHA, NE 68102

STATE ID NO 81800 PHONE: 402-342-1402
MA- P.O. BOX 128
OMAHA, NE 68101

TYPE OF COMPANY MUTUAL
INC 1903 LIC- 1903

ASSETS-	97,063,737	LIABILITIES-	88,734,077
CAPITAL-	- - -	SURPLUS-	8,329,660

. . . . N E B R A S K A B U S I N E S S . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	188,675	233,426
ANNUITY	15,697	56,189
GRP A&H	447,215	401,062
IND A&H	2,133,576	1,092,501
CREDIT	9,296	1,853

LIFE INSURANCE ISSUED DURING YEAR- 1,022,495

LIFE INSURANCE IN FORCE AT END OF YEAR- 20,150,868

. . . . N A T I O N W I D E B U S I N E S S . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	209,695,000
CREDIT-	- - -	GROUP-	216,695,000

* * *

DOMESTIC LIFE
TOTALS

ASSETS-	9,401,208,079	LIABILITIES-	7,821,875,615
CAPITAL-	35,424,318	SURPLUS-	1,543,908,146

. . . . N E B R A S K A B U S I N E S S . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	65,051,092	50,011,749
ANNUITY	40,811,851	19,153,169
GRP A&H	312,595,448	285,391,619
IND A&H	41,139,112	22,356,086
CREDIT	12,911,835	5,547,576

LIFE INSURANCE ISSUED DURING YEAR- 1,966,540,572

LIFE INSURANCE IN FORCE AT END OF YEAR- 8,405,402,054

. . . . N A T I O N W I D E B U S I N E S S . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	38,751,438,411
CREDIT-	6,140,039,379	GROUP-	43,706,341,448

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A M LIFE INSURANCE COMPANY
GENERAL DELIVERY                                                        STATE ID NO 01800         PHONE: 617-245-6000
WAKEFIELD, MA  01880                                                          MA- SAME


TYPE OF COMPANY- STOCK
INC- 1964   LIC- 1966                                      ASSETS-     48.917.371              LIABILITIES-     30.280.436
                                                          CAPITAL-      1.500.000                  SURPLUS-     17.136.935
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE             166               - - -       DURING YEAR-        398.727          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         - - -              - - -
GRP A&H         - - -              - - -      LIFE INSURANCE IN FORCE AT     INDUSTRIAL-        - - -        ORDINARY-     656.005.000
IND A&H         - - -              - - -       END OF YEAR-      3.565.902      CREDIT-        - - -           GROUP-   1.016.062.000
CREDIT          - - -              - - -

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ACACIA NATIONAL LIFE INSURANCE      COMPANY
7700 LITTLE RIVER TURNPIKE                                              STATE ID NO 00085         PHONE: 202-628-4506
ANNANDALE, VA  22003                                                          MA- 51 LOUISIANA AVENUE, N.W.
                                                                                 WASHINGTON, DC  20001

TYPE OF COMPANY- STOCK
INC- 1974   LIC- 1981                                      ASSETS-    164.762.365              LIABILITIES-    145.427.654
                                                          CAPITAL-      1.500.000                  SURPLUS-     17.834.711
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            1.817                318       DURING YEAR-            338          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         - - -                330
GRP A&H         - - -              - - -      LIFE INSURANCE IN FORCE AT     INDUSTRIAL-        - - -        ORDINARY-   1.589.989.000
IND A&H         - - -              - - -       END OF YEAR-         81,400      CREDIT-        - - -           GROUP-           - - -
CREDIT          - - -              - - -

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ACADEMY LIFE INSURANCE COMPANY
303 W. COLFAX, SUITE 775                                                STATE ID NO 00100         PHONE: 215-337-1400
DENVER, CO  80204                                                             MA- ONE VALLEY FORGE PLAZA
                                                                                 VALLEY FORGE, PA  19487

TYPE OF COMPANY- STOCK
INC- 1963   LIC- 1964                                      ASSETS-    186.977.954              LIABILITIES-    164.979.364
                                                          CAPITAL-      1.100.000                  SURPLUS-     20.898.590
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           267.092            63.816       DURING YEAR-          4,885          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          1.560             - - -
GRP A&H         92.225            48.355      LIFE INSURANCE IN FORCE AT     INDUSTRIAL-        - - -        ORDINARY-   5.769.603.000
IND A&H         12.656             1.593       END OF YEAR-         27,961      CREDIT-        - - -           GROUP-     650.605.000
CREDIT          - - -              - - -

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ACCELERATION LIFE INSURANCE         COMPANY
475 METRO PLACE NORTH                                                   STATE ID NO 00150         PHONE: 614-764-7000
DUBLIN, OH  43017                                                             MA- P.O. BOX 7000
                                                                                 DUBLIN, OH  43017

TYPE OF COMPANY- STOCK
INC- 1973   LIC- 1979                                      ASSETS-     84,646.652              LIABILITIES-     68.956.325
                                                          CAPITAL-      1.250.000                  SURPLUS-     14.440.327
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE              16               - - -       DURING YEAR-         10,000          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         - - -              - - -
GRP A&H         - - -              - - -      LIFE INSURANCE IN FORCE AT     INDUSTRIAL-         - - -       ORDINARY-      13.758.000
IND A&H         2.947              - - -       END OF YEAR-         10,000      CREDIT-  1.370.943.000         GROUP-     164.821.000
CREDIT          - - -              - - -

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ADJUSTABLE LIFE INSURANCE           COMPANY/THE
400 N. ROBERT STREET                                                    STATE ID NO 00185         PHONE: 612-298-3500
ST. PAUL, MN  55101                                                           MA- SAME


TYPE OF COMPANY- STOCK
INC- 1981   LIC- 1982                                      ASSETS-      5.914.660              LIABILITIES-         93.111
                                                          CAPITAL-      1.500.000                  SURPLUS-      4.321.549
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            - - -              - - -       DURING YEAR-          - - -          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         - - -              - - -
GRP A&H         - - -              - - -      LIFE INSURANCE IN FORCE AT     INDUSTRIAL-        - - -        ORDINARY           - - -
IND A&H         - - -              - - -       END OF YEAR-          - - -      CREDIT-        - - -           GROUP-           - - -
CREDIT          - - -              - - -
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AETNA LIFE INSURANCE AND ANNUITY COMPANY                                     STATE ID NO 00350          PHONE: 203-725-2995
151 FARMINGTON AVENUE                                                                  MA- SAME
HARTFORD, CT  06156

TYPE OF COMPANY- STOCK                                               ASSETS-  5,610,053,068            LIABILITIES-  5,456,697,812
INC- 1980   LIC- 1980                                               CAPITAL-      2,750,000                SURPLUS-    150,605,256

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED       BENEFITS PAID   LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          1,750,344             375,551      DURING YEAR-      29,276,082
ANNUITY         339,888             816,908                                    INDUSTRIAL-          - - -      ORDINARY-  20,516,918,000
GRP A&H           - - -               - - -     LIFE INSURANCE IN FORCE AT        CREDIT-          - - -         GROUP-   1,684,965,000
IND A&H         952,406             156,686      END OF YEAR-     136,011,279
CREDIT            - - -               - - -

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AETNA LIFE INSURANCE COMPANY                                                 STATE ID NO 00400          PHONE: 203-725-2995
151 FARMINGTON AVENUE                                                                  MA- SAME
HARTFORD, CT  06156

TYPE OF COMPANY- STOCK                                               ASSETS- 42,957,155,249            LIABILITIES- 41,924,177,353
INC- 1853   LIC- 1889                                               CAPITAL-     62,765,460                SURPLUS-    970,212,436

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED       BENEFITS PAID   LIFE INSURANCE ISSUED      -             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          3,318,444           3,430,001      DURING YEAR-     160,789,160
ANNUITY         287,649           1,936,939                                    INDUSTRIAL-          - - -      ORDINARY-  10,110,405,000
GRP A&H       9,113,176           6,721,609     LIFE INSURANCE IN FORCE AT        CREDIT-  3,430,746,000         GROUP-  99,578,154,000
IND A&H         338,139             114,045      END OF YEAR-     800,923,122
CREDIT              239               - - -

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AETNA LIFE INSURANCE COMPANY OF      ILLINOIS                                STATE ID NO 00425          PHONE: 312-971-4865
1020 31ST STRRET                                                                       MA- SAME
DOWNERS GROVE, IL  60515

TYPE OF COMPANY- STOCK                                               ASSETS-     92,165,081            LIABILITIES-     58,568,677
INC- 1971   LIC- 1980                                               CAPITAL-      2,500,000                SURPLUS-     31,096,404

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED       BENEFITS PAID   LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE                 66              16,049      DURING YEAR-           - - -
ANNUITY           - - -               - - -                                    INDUSTRIAL-          - - -      ORDINARY-           - - -
GRP A&H           - - -               1,554     LIFE INSURANCE IN FORCE AT        CREDIT-          - - -         GROUP-   4,456,161,000
IND A&H           - - -               - - -      END OF YEAR-       3,889,177
CREDIT            - - -               - - -

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AETNA LIFE INSURANCE COMPANY OF AMERICA                                      STATE ID NO 00415          PHONE: 203-725-2995
151 FARMINGTON AVENUE                                                                  MA- SAME
HARFORD, CT  06156

TYPE OF COMPANY- STOCK                                               ASSETS-      6,445,949            LIABILITIES-         95,887
INC- 1982   LIC- 1983                                               CAPITAL-      2,000,000                SURPLUS-      4,350,062

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED       BENEFITS PAID   LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -               - - -      DURING YEAR-           - - -
ANNUITY           - - -               - - -                                    INDUSTRIAL-          - - -      ORDINARY-           - - -
GRP A&H           - - -               - - -     LIFE INSURANCE IN FORCE AT        CREDIT-          - - -         GROUP-           - - -
IND A&H           - - -               - - -      END OF YEAR-           - - -
CREDIT            - - -               - - -

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AIG LIFE INSURANCE COMPANY                                                   STATE ID NO 00025          PHONE: 302-594-2491
4PPG PLACE, STE 400                                                                    MA- P.O. BOX 667
PITTSBURGH, PA  15222                                                                      WILMINGTON, DE  19899

TYPE OF COMPANY- STOCK                                               ASSETS-    863,804,229            LIABILITIES-    831,365,558
INC- 1962   LIC- 1980                                               CAPITAL-      3,546,910                SURPLUS-     28,891,761

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED       BENEFITS PAID   LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            160,214             458,680      DURING YEAR-      16,537,245
ANNUITY          61,304              66,135                                    INDUSTRIAL-          - - -      ORDINARY-   9,433,308,000
GRP A&H         421,147             197,898     LIFE INSURANCE IN FORCE AT        CREDIT-    130,180,000         GROUP-   3,212,425,000
IND A&H           - - -               - - -      END OF YEAR-      32,808,662
CREDIT            - - -               - - -
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ALEXANDER HAMILTON LIFE INSURANCE COMPANY OF AMERICA                      STATE ID NO 00760          PHONE: 313-553-2000
33045 HAMILTON BLVD.                                                               MA- SAME
FARMINGTON HILLS, MI  48018

TYPE OF COMPANY- STOCK                                            ASSETS-  1,554,026,277          LIABILITIES-  1,437,984,220
INC- 1978   LIC- 1978                                            CAPITAL-      3,750,000              SURPLUS-    112,292,057

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        1,066,186          482,704       DURING YEAR-     20,209,812
ANNUITY     2,364,530           98,053                                     INDUSTRIAL-         - - -        ORDINARY-  12,459,156,000
GRP A&H       - - -             - - -      LIFE INSURANCE IN FORCE AT          CREDIT-  2,487,536,000          GROUP-     169,834,000
IND A&H         5,063           - - -        END OF YEAR-     82,791,420
CREDIT        181,057           50,075

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ALL AMERICAN LIFE INSURANCE        COMPANY                                STATE ID NO 00925          PHONE: 312-399-6613
8501 W. HIGGINS ROAD                                                               MA- SAME
CHICAGO, ILLINOIS  60631

TYPE OF COMPANY- STOCK                                            ASSETS-    932,638,435          LIABILITIES-    836,960,474
INC- 1951   LIC- 1965                                            CAPITAL-      6,043,279              SURPLUS-     89,634,682

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        3,641,495        6,395,558       DURING YEAR-     43,503,000
ANNUITY       272,031            9,165                                     INDUSTRIAL-         - - -        ORDINARY-   9,701,223,000
GRP A&H        15,888            8,467     LIFE INSURANCE IN FORCE AT          CREDIT-      1,324,000          GROUP-   7,877,054,000
IND A&H        39,895           21,602       END OF YEAR-    292,579,000
CREDIT        - - -             - - -

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ALLEGIANCE LIFE INSURANCE          COMPANY                                STATE ID NO 00935          PHONE: 217-789-2500
1111 WEST SIXTH STREET                                                             MA- #1 HORACE MANN PLAZA
LOS ANGELES, CA  90017                                                                 SPRINGFIELD, IL  62715

TYPE OF COMPANY- STOCK                                            ASSETS-     33,927,938          LIABILITIES-     24,058,841
INC- 1985   LIC- 1985                                            CAPITAL-      2,500,544              SURPLUS-      7,368,553

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              401           - - -        DURING YEAR-         61,418
ANNUITY       - - -             - - -                                      INDUSTRIAL-         - - -        ORDINARY-      36,004,000
GRP A&H       - - -             - - -      LIFE INSURANCE IN FORCE AT          CREDIT-         - - -           GROUP-      29,531,000
IND A&H       - - -             - - -        END OF YEAR-        232,576
CREDIT        - - -             - - -

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ALLIANCE LIFE INSURANCE COMPANY /THE                                      STATE ID NO 01100          PHONE: 316-686-2600
7309 EAST 21ST STREET                                                              MA- P.O. BOX 8906
WICHITA, KS  67206                                                                     WICHITA, KS  67208

TYPE OF COMPANY- STOCK                                            ASSETS-     33,002,947          LIABILITIES-     28,775,876
INC- 1949   LIC- 1964                                            CAPITAL-      1,000,000              SURPLUS-      3,227,071

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE          277,086           15,980       DURING YEAR-      1,430,180
ANNUITY         3,000           - - -                                      INDUSTRIAL-         - - -        ORDINARY-     526,918,000
GRP A&H       - - -             - - -      LIFE INSURANCE IN FORCE AT          CREDIT-    208,997,000          GROUP-     205,447,000
IND A&H        35,278           21,757       END OF YEAR-     23,774,545
CREDIT          8,957           73,657

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ALLIED LIFE INSURANCE COMPANY                                             STATE ID NO 01301          PHONE: 515-280-4381
701 FIFTH AVENUE                                                                   MA- P.O. BOX 4927
DES MOINES, IA  50309                                                                  DES MOINES, IA  50372

TYPE OF COMPANY- STOCK                                            ASSETS-     79,236,558          LIABILITIES-     66,071,965
INC- 1986   LIC- 1986                                            CAPITAL-      3,800,000              SURPLUS-      9,364,593

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE        3,495,030          623,215       DURING YEAR-     81,365,363
ANNUITY       512,732          237,324                                     INDUSTRIAL-         - - -        ORDINARY-   1,987,508,000
GRP A&H       - - -             - - -      LIFE INSURANCE IN FORCE AT          CREDIT-         - - -           GROUP-      58,259,000
IND A&H        14,117            2,967       END OF YEAR-    277,068,669
CREDIT            755           - - -
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ALLSTATE LIFE INSURANCE COMPANY                                          STATE ID NO 01700          PHONE: 312-480-2630
ALLSTATE PLAZA SOUTHG6C                                                          MA- SAME
NORTHBROOK, IL  60062

TYPE OF COMPANY- STOCK                                          ASSETS-   3.789.407.023              LIABILITIES-   3.434.383.418
INC- 1957   LIC- 1958                                          CAPITAL-       2.000.000                  SURPLUS-     353.023.605

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          1.683.230             786.321       DURING YEAR-      61.736.289
ANNUITY         657.463             149.513                                  INDUSTRIAL-            - -        ORDINARY-  40.240.252.000
GRP A&H       1.065.125             905.424      LIFE INSURANCE IN FORCE AT       CREDIT-     586.836.000        GROUP-  26.824.009.000
IND A&H         119.478              54.522       END OF YEAR-     250.568.711
CREDIT           18.880              18.007
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AMALGAMATED LABOR LIFE INSURANCE COMPANY                                 STATE ID NO 01875          PHONE: 816-931-7500
7380 N. LINCOLN AVENUE                                                           MA- 4646 ROANOKE PARKWAY
LINCOLNWOOD, IL  60646                                                                KANSAS CITY, MO  64112

TYPE OF COMPANY- STOCK                                          ASSETS-      17.688.445              LIABILITIES-      13.145.710
INC- 1953   LIC- 1980                                          CAPITAL-       1.105.000                  SURPLUS-       3.437.735

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE                332               - - -       DURING YEAR-         298.372
ANNUITY           - - -               - - -                                  INDUSTRIAL-          - - -        ORDINARY-      17.372.000
GRP A&H           - - -               - - -      LIFE INSURANCE IN FORCE AT       CREDIT-          - - -         GROUP-     335.962.000
IND A&H             371               - - -       END OF YEAR-         996.492
CREDIT            - - -               - - -
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AMERICAN AGENCY LIFE INSURANCE    COMPANY                                STATE ID NO 01912          PHONE: 804-281-6968
6610 WEST BROAD STREET                                                           MA- 6610 WEST BROAD STREET
RICHMOND, VA  23230                                                                   RICHMOND, VA  23230

TYPE OF COMPANY- STOCK                                          ASSETS-     112.616.391              LIABILITIES-      86.371.989
INC- 1984   LIC- 1985                                          CAPITAL-       2.500.000                  SURPLUS-      23.744.402

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             76.676               4.181       DURING YEAR-       2.242.539
ANNUITY           - - -               - - -                                  INDUSTRIAL-          - - -        ORDINARY-   5.923.033.000
GRP A&H           - - -               - - -      LIFE INSURANCE IN FORCE AT       CREDIT-          - - -         GROUP-       4.476.000
IND A&H           1.400               - - -       END OF YEAR-      12.552.009
CREDIT            - - -               - - -
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AMERICAN AMICABLE LIFE INSURANCE COMPANY                                 STATE ID NO 01980          PHONE: 713-522-1111
2727 ALLEN PARKWAY                                                               MA- PO BOX 4706
HOUSTON, TEXAS  77019                                                                 HOUSTON, TEXAS  77210

TYPE OF COMPANY- STOCK                                          ASSETS-     507.497.113              LIABILITIES-     434.803.928
INC- 1947   LIC- 1980                                          CAPITAL-      10.000.000                  SURPLUS-      62.693.185

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            180.071              94.557       DURING YEAR-       9.703.119
ANNUITY           1.882               - - -                                  INDUSTRIAL-          - - -        ORDINARY-   5.730.349.000
GRP A&H           - - -               - - -      LIFE INSURANCE IN FORCE AT       CREDIT-          - - -         GROUP-           - - -
IND A&H           - - -               - - -       END OF YEAR-       5.044.698
CREDIT            - - -               - - -
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AMERICAN BANKERS LIFE ASSURANCE COMPANY OF FLORIDA                       STATE ID NO 02200          PHONE: 305-253-2244
11222 QUAIL ROOST DRIVE                                                          MA- SAME
MIAMI, FL  33157

TYPE OF COMPANY- STOCK                                          ASSETS-     417.291.840              LIABILITIES-     358.395.522
INC- 1952   LIC- 1964                                          CAPITAL-       4.472.341                  SURPLUS-      54.423.977

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            114.656              15.755       DURING YEAR-       3.926.938
ANNUITY         273.642             111.609                                  INDUSTRIAL-          - - -        ORDINARY-   5.411.547.000
GRP A&H           5.597               - - -      LIFE INSURANCE IN FORCE AT       CREDIT-  6.807.732.000         GROUP-  12.808.212.000
IND A&H          18.601               - - -       END OF YEAR-       7.412.006
CREDIT           24.196              19.448
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AMERICAN CAPITOL INSURANCE COMPANY
10555 RICHMOND AVENUE
HOUSTON, TX 77042

STATE ID NO 02400 PHONE: 713-974-2242
MA- P.O. BOX 42814
HOUSTON, TX 77242

TYPE OF COMPANY- STOCK
INC- 1954 LIC- 1967

ASSETS- 31,932,189 LIABILITIES- 28,942,136
CAPITAL- 850,000 SURPLUS- 2,140,053

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	21,007	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	7,787	2,183
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 56,200
LIFE INSURANCE IN FORCE AT END OF YEAR- 1,683,029

. . . . NATIONWIDE BUSINESS . . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 314,164,000
CREDIT- 571,000 GROUP- 1,293,000

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AMERICAN CHAMBERS LIFE INSURANCE COMPANY
96 NORTHWOODS BLVD
WORTHINGTON, OH 43085

STATE ID NO 02535 PHONE: 614-431-1880
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1969 LIC- 1983

ASSETS- 27,300,060 LIABILITIES- 17,968,731
CAPITAL- 3,000,000 SURPLUS- 6,331,329

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	18,756	5,036
ANNUITY	- - -	- - -
GRP A&H	433,000	282,705
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 786,000
LIFE INSURANCE IN FORCE AT END OF YEAR- 2,221,000

. . . . NATIONWIDE BUSINESS . . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 867,000
CREDIT- - - - GROUP- 273,565,000

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AMERICAN COMMUNITY MUTUAL INSURANCE COMPANY
39201 SEVEN MILE ROAD
LIVONIA, MI 48152

STATE ID NO 02540 PHONE: 313-591-9000
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1947 LIC- 1975

ASSETS- 117,105,205 LIABILITIES- 76,021,997
CAPITAL- - - - SURPLUS- 41,083,208

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 117,867,000
CREDIT- 191,850,000 GROUP- 1,019,732,000

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AMERICAN CONTINENTAL LIFE INSURANCE COMPANY
3100 BROADWAY
KANSAS CITY, MO 64111

STATE ID NO 02570 PHONE: 816-753-6625
MA- P.O. BOX 413636
KANSAS CITY, MO 64141

TYPE OF COMPANY- STOCK
INC- 1960 LIC- 1981

ASSETS- 11,295,022 LIABILITIES- 7,609,906
CAPITAL- 1,200,000 SURPLUS- 2,485,116

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	2,674	1,456
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 66,000
CREDIT- 43,000 GROUP- 435,297,000

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AMERICAN DEFENDER LIFE INSURANCE COMPANY
900 WADE AVENUE
RALEIGH, NC 27605

STATE ID NO 02700 PHONE: 919-821-1100
MA- P.O. BOX 27887
RALEIGH, NC 27605

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1963

ASSETS- 79,614,624 LIABILITIES- 74,407,145
CAPITAL- 1,200,070 SURPLUS- 4,007,409

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	4,169	31,319
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- 772,000

. . . . NATIONWIDE BUSINESS . . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 1,226,923,000
CREDIT- 875,509,000 GROUP- 318,108,000

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AMERICAN ENTERPRISE LIFE       INSURANCE COMPANY                       STATE ID NO 03205        PHONE: 612-372-2581
54 MONUMENT CIRCLE                                                             MA- P.O. BOX 534
INDIANAPOLIS, IN  46204                                                           MINNEAPOLIS, MN  55440

TYPE OF COMPANY- STOCK                                       ASSETS-      7,399,957            LIABILITIES-          28,038
INC- 1986   LIC- 1986                                       CAPITAL-      2,000,000               SURPLUS-        5,371,919

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               - - -              - - -   DURING YEAR-          - - -
ANNUITY            - - -              - - -                                 INDUSTRIAL-           - - -       ORDINARY-           - - -
GRP A&H            - - -              - - -  LIFE INSURANCE IN FORCE AT       CREDIT-             - - -          GROUP-           - - -
IND A&H            - - -              - - -    END OF YEAR-         - - -
CREDIT             - - -              - - -

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AMERICAN FAMILY LIFE ASSURANCE COMPANY                                 STATE ID NO 03250        PHONE: 404-323-3431
1932 WYNNTON ROAD                                                              MA- SAME
COLUMBUS, GA  31999

TYPE OF COMPANY- STOCK                                       ASSETS-  2,593,499,113            LIABILITIES-   2,336,107,447
INC- 1955   LIC- 1971                                       CAPITAL-      3,714,435               SURPLUS-      253,677,231

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               5,673              - - -   DURING YEAR-          - - -
ANNUITY            - - -              - - -                                 INDUSTRIAL-           - - -       ORDINARY-     768,931,000
GRP A&H            1,298              - - -  LIFE INSURANCE IN FORCE AT       CREDIT-             - - -          GROUP-   3,269,267,000
IND A&H        4,253,064              - - -    END OF YEAR-         - - -
CREDIT          ,  - - -              - - -

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AMERICAN FAMILY LIFE INSURANCE COMPANY                                 STATE ID NO 03300        PHONE: 608-249-2111
3099 EAST WASHINGTON AVENUE                                                    MA- P.O. BOX 7430
MADISON, WI  53704                                                                MADISON, WI  53783

TYPE OF COMPANY- STOCK                                       ASSETS-    459,308,245            LIABILITIES-     383,082,895
INC- 1957   LIC- 1959                                       CAPITAL-      1,000,000               SURPLUS-       75,225,350

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        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           3,925,930          1,038,833   DURING YEAR-    124,951,271
ANNUITY          403,210             46,848                                 INDUSTRIAL-           - - -       ORDINARY-  10,787,765,000
GRP A&H            - - -              - - -  LIFE INSURANCE IN FORCE AT       CREDIT-        32,415,000          GROUP-     192,354,000
IND A&H            - - -              - - -    END OF YEAR-   431,797,877
CREDIT            38,904              4,724

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AMERICAN FIDELITY ASSURANCE COMPANY                                    STATE ID NO 03500        PHONE: 405-523-5017
2000 CLASSEN CENTER                                                            MA- P.O. BOX 25523
OKLAHOMA CITY, OK  73106                                                          OKLAHOMA CITY, OK  73106

TYPE OF COMPANY- STOCK                                       ASSETS-    470,342,113            LIABILITIES-     400,915,437
INC- 1960   LIC- 1962                                       CAPITAL-      2,000,000               SURPLUS-       67,426,676

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             382,068          1,688,848   DURING YEAR-     10,412,920
ANNUITY          334,486            123,645                                 INDUSTRIAL-           - - -       ORDINARY-   2,134,886,000
GRP A&H          934,270            452,869  LIFE INSURANCE IN FORCE AT       CREDIT-             - - -          GROUP-   2,341,265,000
IND A&H           55,987             27,166    END OF YEAR-    37,579,497
CREDIT             - - -              - - -

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AMERICAN FIDELITY LIFE INSURANCE COMPANY                               STATE ID NO 03600        PHONE: 904-456-7401
4060 BARRANCAS AVE.                                                            MA- PO BOX 4847
PENSACOLA, FL  32507                                                              PENSACOLA, FL  32507

TYPE OF COMPANY- STOCK                                       ASSETS-    218,966,794            LIABILITIES-     191,431,008
INC- 1956   LIC- 1963                                       CAPITAL-      1,478,109               SURPLUS-       26,057,677

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              61,980             25,391   DURING YEAR-        533,000
ANNUITY            7,404             12,706                                 INDUSTRIAL-           - - -       ORDINARY-   1,553,760,000
GRP A&H            - - -              - - -  LIFE INSURANCE IN FORCE AT       CREDIT-             - - -          GROUP-       1,085,507
IND A&H            - - -              - - -    END OF YEAR-         7,031
CREDIT             - - -              - - -
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AMERICAN FOUNDERS LIFE INSURANCE COMPANY
6937N. INTERREGIONAL                                                    STATE ID NO 03875          PHONE: 512-452-8181
AUSTIN, TX  78752                                                                MA- P.O. BOX 14500
                                                                                     AUSTIN, TX  78761

TYPE OF COMPANY- STOCK
INC- 1977   LIC- 1977                                         ASSETS-     209.011.387                 LIABILITIES-     186.948.994
                                                             CAPITAL-       2.000.000                     SURPLUS-      20.062.393
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          366.577              31.107      DURING YEAR-       5.248.607
ANNUITY       126.998              - - -                                  INDUSTRIAL-          - - -        ORDINARY-   2.667.128.000
GRP A&H        - - -               - - -      LIFE INSURANCE IN FORCE AT      CREDIT-          - - -           GROUP-     155.085.000
IND A&H        - - -               - - -        END OF YEAR-      31.349.102
CREDIT         - - -               - - -

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AMERICAN FRANKLIN LIFE INSURANCE COMPANY
FRANKLIN SQUARE                                                         STATE ID NO 03885          PHONE: 217-528-2011
SPRINGFIELD, IL  62713                                                           MA- FRANKLINSQUARE
                                                                                     SPRINGFIELD, IL  62713

TYPE OF COMPANY- STOCK
INC- 1981   LIC- 1982                                         ASSETS-       4.801.120                 LIABILITIES-         786.302
                                                             CAPITAL-       1.000.000                     SURPLUS-       3.014.818
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -               - - -       DURING YEAR-           - - -
ANNUITY        - - -               - - -                              INDUSTRIAL-          - - -        ORDINARY-      12.301.000
GRP A&H        - - -               - - -      LIFE INSURANCE IN FORCE AT      CREDIT-          - - -           GROUP-           - - -
IND A&H        - - -               - - -        END OF YEAR-          - - -
CREDIT         - - -               - - -

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AMERICAN GENERAL GROUP INSURANCE COMPANY
3988 N. CENTRAL EXPRESSWAY                                              STATE ID NO 03950          PHONE: 214-824-0131
DALLAS, TX  75204                                                                MA- P.O. BOX 660238
                                                                                     DALLAS, TX  75266

TYPE OF COMPANY- STOCK
INC- 1985   LIC- 1985                                         ASSETS-     285.828.332                 LIABILITIES-     184.013.556
                                                             CAPITAL-       2.500.000                     SURPLUS-      99.314.776
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          274.887              43.000      DURING YEAR-          28.117
ANNUITY        - - -               - - -                              INDUSTRIAL-          - - -        ORDINARY-      31.361.000
GRP A&H       672.774             588.916     LIFE INSURANCE IN FORCE AT      CREDIT-    561.078.000           GROUP-   8.563.773.000
IND A&H        - - -               - - -        END OF YEAR-         73.263
CREDIT         - - -               - - -

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AMERICAN GENERAL LIFE AND ACCIDENT INSURANCE COMPANY
2575 AMERICAN GENERAL CENTER                                            STATE ID NO 03975          PHONE: 615-749-1875
NASHVILLE, TN  37250                                                             MA- SAME

TYPE OF COMPANY- STOCK
INC- 0185   LIC- 0185                                         ASSETS-   3.362.382.832                 LIABILITIES-   2.825.626.026
                                                             CAPITAL-      75.603.885                     SURPLUS-     461.152.921
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        1.851.996           1.476.685      DURING YEAR-         109.069
ANNUITY       197.397             152.343                             INDUSTRIAL-  1.310.664.000        ORDINARY-  19.983.229.000
GRP A&H         7.842              21.132     LIFE INSURANCE IN FORCE AT      CREDIT-          - - -           GROUP-   1.159.968.000
IND A&H       317.202              90.008       END OF YEAR-     133.048.401
CREDIT         - - -               - - -

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AMERICAN GENERAL LIFE INSURANCE COMPANY OF DELAWARE
100 WEST TENTH STREET                                                   STATE ID NO 04000          PHONE: 713-522-1111
WILMINGTON, DE  19899                                                            MA- P.O. BOX 1526
                                                                                     HOUSTON, TX  77251

TYPE OF COMPANY- STOCK
INC- 1960   LIC- 1960                                         ASSETS-   1.316.902.929                 LIABILITIES-   1.125.947.660
                                                             CAPITAL-       6.000.000                     SURPLUS-     184.955.269
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE        4.784.092           4.352.290      DURING YEAR-      68.492.096
ANNUITY     1.139.129             767.418                             INDUSTRIAL-     86.433.000        ORDINARY    9.186.146.000
GRP A&H        - - -               - - -      LIFE INSURANCE IN FORCE AT      CREDIT-          - - -           GROUP-     827.441.000
IND A&H        75.142              47.267       END OF YEAR-     364.049.969
CREDIT         - - -               - - -
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AMERICAN GENERAL LIFE INSURANCE COMPANY OF NEW YORK                STATE ID NO 04050        PHONE: 315-471-1121
300 SOUTH STATE STREET                                                       MA- P.O. BOX 1456
SYRACUSE. NY  13201                                                              SYRACUSE, NY  13201

TYPE OF COMPANY- STOCK                                   ASSETS-   396.765.874             LIABILITIES-    353.530.642
INC  1954   LIC- 1953                                   CAPITAL-     1.500.000                SURPLUS-      41.735.232

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           9.588                17.163      DURING YEAR-          - - -
ANNUITY        - - -                 - - -                                INDUSTRIAL-       1.317.000      ORDINARY-   3.509.209.000
GRP A&H        - - -                 - - -     LIFE INSURANCE IN FORCE AT    CREDIT-            - - -         GROUP-     298.668.000
IND A&H          562                 - - -       END OF YEAR-      2.450.077
CREDIT         - - -                 - - -

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AMERICAN GUARANTY LIFE INSURANCE COMPANY                           STATE ID NO 04150        PHONE: 503-221-1350
1430 S.W. BROADWAY                                                           MA- 1430 S.W. BROADWAY
PORTLAND. OR  97201                                                              PORTLAND, OR  97201

TYPE OF COMPANY- STOCK                                   ASSETS-    93.488.138             LIABILITIES-     91.678.598
INC  1951   LIC- 1974                                   CAPITAL-     2.000.000                SURPLUS-        -190.460

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         129.681                29.686      DURING YEAR-     31.801.433
ANNUITY      120.751                11.004                                INDUSTRIAL-           - - -      ORDINARY-     765.694.000
GRP A&H        - - -                 - - -     LIFE INSURANCE IN FORCE AT    CREDIT-        3.943.000         GROUP-   2.888.929.000
IND A&H          270                 - - -       END OF YEAR-     15.741.281
CREDIT         - - -                 - - -

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AMERICAN HEALTH AND LIFE INSURANCE COMPANY                         STATE ID NO 04300        PHONE: 301-332-2835
300 ST. PAUL PLACE                                                           MA- SAME
BALTIMORE. MD  21202

TYPE OF COMPANY- STOCK                                   ASSETS-   550.841.200             LIABILITIES-    486.659.631
INC  1954   LIC- 1956                                   CAPITAL-     3.000.000                SURPLUS-      61.181.569

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         601.085               475.643      DURING YEAR-      3.418.290
ANNUITY      119.879                55.102                                INDUSTRIAL-           - - -      ORDINARY-   4.008.840.000
GRP A&H        3.282                 2.866     LIFE INSURANCE IN FORCE AT    CREDIT-    1.644.180.000         GROUP-   2.811.514.000
IND A&H           14                 4.629       END OF YEAR-     91.284.552
CREDIT         - - -                 - - -

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AMERICAN HERITAGE LIFE INSURANCE COMPANY                           STATE ID NO 04400        PHONE: 904-359-2596
11 EAST FORSYTH STREET                                                       MA- SAME
JACKSONVILLE, FL  32202

TYPE OF COMPANY- STOCK                                   ASSETS-   325.298.350             LIABILITIES-    272.797.598
INC  1956   LIC- 1962                                   CAPITAL-     3.311.315                SURPLUS-      49.189.437

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         180.025                 2.526      DURING YEAR-        656.490
ANNUITY       62.625                 - - -                                INDUSTRIAL-           - - -      ORDINARY-   3.607.307.000
GRP A&H      305.560               263.551     LIFE INSURANCE IN FORCE AT    CREDIT-    1.068.084.000         GROUP-   5.818.006.000
IND A&H       50.337                 - - -       END OF YEAR-     54.475.115
CREDIT         - - -                 - - -

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AMERICAN HOME LIFE INSURANCE COMPANY                               STATE ID NO 04600        PHONE: 913-235-6276
400 KANSAS AVENUE                                                            MA- P.O. BOX 1497
TOPEKA, KS  66603                                                                TOPEKA, KS  66601

TYPE OF COMPANY- MUTUAL                                  ASSETS-    37.686.336             LIABILITIES-     33.178.347
INC  1909   LIC- 1961                                   CAPITAL-         - - -                SURPLUS-       4.507.989

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         182.190               137.611      DURING YEAR-     27.833.999
ANNUITY        7.563                23.400                                INDUSTRIAL-           - - -      ORDINARY-     938.184.000
GRP A&H        - - -                 - - -     LIFE INSURANCE IN FORCE AT    CREDIT-            - - -         GROUP-     150.177.000
IND A&H        4.984                 - - -       END OF YEAR-     72.584.779
CREDIT         - - -                 - - -
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AMERICAN INCOME LIFE INSURANCE COMPANY                                      STATE ID NO 04700          PHONE: 817-772-3050
8604 ALLISONVILLE ROAD                                                              MA- P.O. BOX 2608
INDIANAPOLIS, IN  46250                                                                 WACO, TX  76797

TYPE OF COMPANY- STOCK                                           ASSETS-     326.636.076              LIABILITIES-     276.060.752
INC- 1954   LIC- 1965                                           CAPITAL-       5.000.000                 SURPLUS-       45.575.324

. . . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         507.463              154.758       DURING YEAR-      9.842.409
ANNUITY       - - -                - - -                                     INDUSTRIAL-          - - -        ORDINARY-       4.580.743
GRP A&H       17.250               5.076       LIFE INSURANCE IN FORCE AT        CREDIT-          - - -           GROUP-         233.005
IND A&H      234.564              86.170         END OF YEAR-    31.069.240
CREDIT        - - -                - - -

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AMERICAN INTERNATIONAL LIFE ASSURANCE COMPANY OF NEW YORK                   STATE ID NO 05100          PHONE: 302-594-2491
70 PINE STREET                                                                      MA- P.O. BOX 727
NEW YORK, NY  10270                                                                     NEW YORK, NY  10268

TYPE OF COMPANY- STOCK                                           ASSETS-     852.549.545              LIABILITIES-     825.995.499
INC- 1962   LIC- 1964                                           CAPITAL-       1.250.000                 SURPLUS-       25.304.046

. . . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           7.855               - - -        DURING YEAR-          - - -
ANNUITY       81.144               8.296                                     INDUSTRIAL-          - - -        ORDINARY-   6.135.693.000
GRP A&H      299.669               - - -       LIFE INSURANCE IN FORCE AT        CREDIT-    671.078.000           GROUP-   2.346.262.000
IND A&H       - - -                - - -         END OF YEAR-     6.339.551
CREDIT        - - -                - - -

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AMERICAN INVESTORS LIFE INSURANCE COMPANY                                   STATE ID NO 05120          PHONE: 913-232-6945
615 SW 8TH AVENUE                                                                   MA- P.O. BOX 2039
TOPEKA, KS  66601                                                                       TOPEKA, KS  66603

TYPE OF COMPANY- STOCK                                           ASSETS-     354.357.558              LIABILITIES-     309.535.616
INC- 1965   LIC- 1975                                           CAPITAL-       3.876.247                 SURPLUS-       40.945.695

. . . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         162.123               9.128        DURING YEAR-        731.128
ANNUITY       - - -               81.934                                     INDUSTRIAL-          - - -        ORDINARY-     633.711.000
GRP A&H       - - -                - - -       LIFE INSURANCE IN FORCE AT        CREDIT-      6.168.000           GROUP-     180.853.000
IND A&H        2.398               1.747         END OF YEAR-     1.386.974
CREDIT        - - -                - - -

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AMERICAN LIBERTY LIFE INSURANCE   COMPANY                                   STATE ID NO 05210          PHONE: 504-927-9630
4962 FLORIDA BOULEVARD, SUITE 302                                                   MA- PO BOX 64626
BATON ROUGE, LA  70806                                                                  BATON ROUGE, LA  70896

TYPE OF COMPANY- STOCK                                           ASSETS-       6.059.080              LIABILITIES-       3.425.094
INC- 1978   LIC- 1986                                           CAPITAL-         600.000                 SURPLUS-        2.033.986

. . . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -                - - -        DURING YEAR-          - - -
ANNUITY       - - -                - - -                                     INDUSTRIAL-          - - -        ORDINARY-      28.712.000
GRP A&H       - - -                - - -       LIFE INSURANCE IN FORCE AT        CREDIT-          - - -           GROUP-           - - -
IND A&H       - - -                - - -         END OF YEAR-         - - -
CREDIT        - - -                - - -

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AMERICAN LIFE AND CASUALTY          COMPANY                                 STATE ID NO 05300          PHONE: 701-237-4800
2829 SOUTH UNIVERSITY                                                               MA- P.O. BOX 2507
FARGO, ND  58103                                                                        FARGO, ND  58108

TYPE OF COMPANY- STOCK                                           ASSETS-     622.954.517              LIABILITIES-     585.692.587
INC- 1951   LIC- 1963                                           CAPITAL-       4.638.400                 SURPLUS-       32.623.530

. . . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         257.498             581.132        DURING YEAR-      9.614.395
ANNUITY    3.708.015              63 087                                     INDUSTRIAL-          - - -        ORDINARY-   4.028.040.000
GRP A&H         -432              51.952       LIFE INSURANCE IN FORCE AT        CREDIT-      9.256.000           GROUP-      50.986.000
IND A&H       31.033              21.189         END OF YEAR-    29.346.795
CREDIT        - - -                - - -
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AMERICAN LIFE INSURANCE COMPANY OF NEW YORK/THE                                     STATE ID NO 05400         PHONE: 212-581-1200
810 SEVENTH AVENUE                                                                         MA- SAME
NEW YORK, NY  10019

TYPE OF COMPANY- STOCK                                                  ASSETS-      67,730,690             LIABILITIES-      52,543,489
INC- 1958   LIC- 1958                                                  CAPITAL-       1,100,000                SURPLUS-      14,087,201

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             5.118              - - -     DURING YEAR-          35.450
ANNUITY          - - -              - - -                                    INDUSTRIAL-          - - -        ORDINARY-   1.094.157.000
GRP A&H          9.488                450    LIFE INSURANCE IN FORCE AT        CREDIT-          - - -           GROUP-     223.236.000
IND A&H          - - -              - - -      END OF YEAR-      1.928.937
CREDIT           - - -              - - -

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AMERICAN MERCHANTS LIFE          INSURANCE COMPANY                                  STATE ID NO 05715         PHONE: 612-920-1400
3033 EXCELSIORBLVD.                                                                        MA- P.O. BOX 1241
MINNEAPOLIS, MN  55416                                                                        MINNEAPOLIS, MN  55440

TYPE OF COMPANY- STOCK                                                  ASSETS-      16.229.857             LIABILITIES-      11.594.811
INC- 1980   LIC- 1980                                                  CAPITAL-       2.000.000                SURPLUS-       2.635.046

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             2.035             10.062     DURING YEAR-         269.000
ANNUITY          - - -              - - -                                    INDUSTRIAL-          - - -        ORDINARY-     193.252.000
GRP A&H          - - -              - - -    LIFE INSURANCE IN FORCE AT        CREDIT-          - - -           GROUP-     210.053.000
IND A&H          - - -              - - -      END OF YEAR-        269.000
CREDIT           - - -              - - -

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AMERICAN MUTUAL LIFE INSURANCE COMPANY                                              STATE ID NO 06100         PHONE: 515-280-1331
LIBERTY BUILDING                                                                           MA- SAME
DES MOINES, IA  50307

TYPE OF COMPANY- MUTUAL                                                 ASSETS-     389.659.469             LIABILITIES-     304.204.434
INC- 1897   LIC- 1932                                                  CAPITAL-         - - -                  SURPLUS-      85.455.015

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         1.435.025          1.054.476     DURING YEAR-      34.118.478
ANNUITY        338.599             15.129                                    INDUSTRIAL-          - - -        ORDINARY-   4.899.356.000
GRP A&H          - - -              - - -    LIFE INSURANCE IN FORCE AT        CREDIT-          - - -           GROUP-   1.437.604.000
IND A&H         35.720             11.960      END OF YEAR-    175.527.392
CREDIT           - - -              - - -

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AMERICAN NATIONAL INSURANCE      COMPANY                                            STATE ID NO 06300         PHONE: 904-456-7401
4060 BARRANCAS AVENUE                                                                      MA- P.O. BOX 4847
PENSACOLA, FL  32507                                                                          PENSACOLA, FL  32507

TYPE OF COMPANY- STOCK                                                  ASSETS-     218,966,794             LIABILITIES-     191,431,008
INC- 1905   LIC- 1948                                                  CAPITAL-       1,478,109                SURPLUS-      26,057,677

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            61,980             25,391     DURING YEAR-         533,000
ANNUITY          7,404             12,706                                    INDUSTRIAL-          - - -        ORDINARY-   1,553,760,000
GRP A&H          - - -              - - -    LIFE INSURANCE IN FORCE AT        CREDIT-          - - -           GROUP-   1,085,507,000
IND A&H          - - -              - - -      END OF YEAR-      7,031,000
CREDIT           - - -              - - -

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AMERICAN PACIFIC LIFE INSURANCE     COMPANY                                         STATE ID NO 06445         PHONE: 303-861-4065
1600 SHERMAN STREET                                                                        MA- P.O. BOX 1769
DENVER, CO  80203                                                                             DENVER, CO  80201

TYPE OF COMPANY- STOCK                                                  ASSETS-     296,859,859             LIABILITIES-     292,589,510
INC- 1955   LIC- 1981                                                  CAPITAL-         528,000                SURPLUS-       3,742,349

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               901                572     DURING YEAR-           - - -
ANNUITY          - - -              - - -                                    INDUSTRIAL-    688,101,000        ORDINARY-     147,227,000
GRP A&H          - - -              - - -    LIFE INSURANCE IN FORCE AT        CREDIT-          - - -           GROUP-           - - -
IND A&H          - - -              - - -      END OF YEAR-        200,810
CREDIT           - - -              - - -
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AMERICAN PATRIOT HEALTH INSURANCE COMPANY
18 COMPUTER DRIVE EAST                                          STATE ID NO 06450        PHONE: 215-322-3417
ALBANY, NY  12205                                                    MA- 4850 STREET ROAD
                                                                         TREVOSE, PA  19047

TYPE OF COMPANY- STOCK
INC- 1968   LIC- 1972                                  ASSETS-      18.598.952          LIABILITIES-      7.974.620
                                                      CAPITAL-       1.000.000             SURPLUS-       9.624.332
. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -              - - -         DURING YEAR-         - - -
ANNUITY         - - -              - - -                                     INDUSTRIAL-        - - -        ORDINARY-          - - -
GRP A&H           529                200       LIFE INSURANCE IN FORCE AT       CREDIT-         - - -           GROUP-          - - -
IND A&H           824                200         END OF YEAR-         - - -
CREDIT          - - -              - - -

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AMERICAN PROGRESSIVE LIFE        INSURANCE COMPANY
4721 TROUSDALE DRIVE                                            STATE ID NO 06665        PHONE: 615-333-2000
NASHVILLE, TN  37220                                                 MA- P.O. BOX 110845
                                                                         NASHVILLE, TN  37222

TYPE OF COMPANY- STOCK
INC- 1985   LIC- 1985                                  ASSETS-       9.440.281          LIABILITIES-      4.346.645
                                                      CAPITAL-       1.220.357             SURPLUS-       3.873.279
. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -              - - -         DURING YEAR-         - - -
ANNUITY         - - -              - - -                                     INDUSTRIAL-        - - -        ORDINARY-     10.481.000
GRP A&H         - - -              - - -       LIFE INSURANCE IN FORCE AT       CREDIT-         - - -           GROUP-    188.499.000
IND A&H         - - -              - - -         END OF YEAR-         - - -
CREDIT          - - -              - - -

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AMERICAN PROGRESSIVE LIFE AND HEALTH INSURANCE COMPANY OF NE
MT. EBO CORPORATE PARK                                          STATE ID NO 06660        PHONE: 914-278-2080
BREWSTER, NEW YORK  10509                                            MA- PO BOX 23
                                                                         BREWSTER, NEW YOUK  10509

TYPE OF COMPANY- STOCK
INC- 1970   LIC- 1974                                  ASSETS-      11.178.765          LIABILITIES-      4.755.724
                                                      CAPITAL-       2.500.050             SURPLUS-       3.922.991
. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -              - - -         DURING YEAR-         - - -
ANNUITY         - - -              - - -                                     INDUSTRIAL-        - - -        ORDINARY-     58.388.000
GRP A&H         - - -              - - -       LIFE INSURANCE IN FORCE AT       CREDIT-         - - -           GROUP-          - - -
IND A&H           582              1.386         END OF YEAR-         - - -
CREDIT          - - -              - - -

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AMERICAN PROTECTORS INSURANCE COMPANY
215 SOUTH STATE, STE 600                                        STATE ID NO 06685        PHONE: 801-535-4600
SALT LAKE CITY, UT  84111                                            MA- P.O. BOX 925
                                                                         SALT LAKE CITY, UT  84110

TYPE OF COMPANY- STOCK
INC- 1958   LIC- 1983                                  ASSETS-      13.944.498          LIABILITIES-     10.863.725
                                                      CAPITAL-       1.246.257             SURPLUS-       1.834.516
. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            5.466              - - -         DURING YEAR-       270.300
ANNUITY         - - -              - - -                                     INDUSTRIAL-        - - -        ORDINARY-    342.928.000
GRP A&H         - - -              - - -       LIFE INSURANCE IN FORCE AT       CREDIT-         - - -           GROUP-    486.769.000
IND A&H         - - -              - - -         END OF YEAR-       505.370
CREDIT          - - -              - - -

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AMERICAN REPUBLIC INSURANCE        COMPANY
601 6TH AVENUE                                                  STATE ID NO 06900        PHONE: 515-245-2001
DES MOINES, IA  50334                                                MA- P.O. BOX 1
                                                                         DES MOINES, IA  50334

TYPE OF COMPANY- MUTUAL
INC- 1929   LIC- 1945                                  ASSETS-     195.164.210          LIABILITIES-    153.132.866
                                                      CAPITAL-         - - -               SURPLUS-      42.031.344
. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        1.006.964            303.033         DURING YEAR-    10.057.918
ANNUITY         - - -              - - -                                     INDUSTRIAL-        - - -        ORDINARY-  1.583.632.000
GRP A&H         2.871              - - -       LIFE INSURANCE IN FORCE AT       CREDIT-         - - -           GROUP-     17.989.000
IND A&H     3.440.268          1.619.405         END OF YEAR-    32.946.483
CREDIT          - - -              - - -
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AMERICAN SERVICE LIFE INSURANCE COMPANY
200 BAILEY
FT. WORTH, TX 76107

STATE ID NO 07180 PHONE: 817-870-2303
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1982

ASSETS- 14.491.230 LIABILITIES- 7.872.969
CAPITAL- 1.300.000 SURPLUS- 5.318.261

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	7.423	- - -
IND A&H	228.544	76.521
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- - - -
CREDIT- - - - GROUP- - - -

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AMERICAN STANDARD LIFE AND ACCIDENT INSURANCE COMPANY
224 NORTH INDEPENDENCE
ENID, OK 73701

STATE ID NO 07450 PHONE: 405-233-4000
MA- P.O. DRAWER 3248
ENID, OK 73702

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1976

ASSETS- 82.121.230 LIABILITIES- 77.020.091
CAPITAL- 1.200.000 SURPLUS- 3.901.139

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	11.466	5.946
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	12.969	5.560
CREDIT	-2.288	8.189

LIFE INSURANCE ISSUED DURING YEAR- 14.550

LIFE INSURANCE IN FORCE AT END OF YEAR- 2.177.967

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 541.805.000
CREDIT- 37.890.000 GROUP- 1.334.000

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AMERICAN STATES LIFE INSURANCE COMPANY
500 N. MERIDAN
INDIANAPOLIS, IN 46204

STATE ID NO 07600 PHONE: 317-262-6648
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1965

ASSETS- 173.565.081 LIABILITIES- 137.062.912
CAPITAL- 2.178.783 SURPLUS- 34.323.386

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	121.508	46.075
ANNUITY	16.239	872
GRP A&H	50.983	72.825
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 5.687.944

LIFE INSURANCE IN FORCE AT END OF YEAR- 19.340.585

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 6.774.070.000
CREDIT- 20.000 GROUP- 1.435.630.000

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AMERICAN TRANSCONTINENTAL LIFE INSURANCE COMPANY
234 NORTH CENTRAL AVENUE, STE 646
PHOENIX, AZ 85004

STATE ID NO 07725 PHONE: 602-257-8855
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1981

ASSETS- 6.363.068 LIABILITIES- 1.488.913
CAPITAL- 2.000.000 SURPLUS- 2.874.155

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 685.000
CREDIT- 20.266.000 GROUP- - - -

* * *

AMERICAN TRAVELERS ASSURANCE COMPANY
820 KEOSAUQUA WAY
DES MOINES, IA 50309

STATE ID NO 07735 PHONE: 515-283-0101
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1982 LIC- 1984

ASSETS- 3.475.097 LIABILITIES- 136.193
CAPITAL- 1.000.000 SURPLUS- 2.338.904

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 6.999.000
CREDIT- - - - GROUP- - - -

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AMERICAN TRUSTEE LIFE                 CORPORATION
16 NW 63RD, STE 201                                                   STATE ID NO 07750        PHONE: 405-848-8191
OKLAHOMA CITY, OK  73116                                                        MA- SAME

TYPE OF COMPANY- STOCK
INC- 1972   LIC- 1980                                        ASSETS-     12.995.354               LIABILITIES-     11.687.123
                                                            CAPITAL-        750.000                   SURPLUS-        558.231
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            10.442                3.097      DURING YEAR-          63.000
ANNUITY          - - -                - - -                                  INDUSTRIAL-         - - -      ORDINARY-    197.372.000
GRP A&H          - - -                - - -     LIFE INSURANCE IN FORCE AT       CREDIT-         - - -         GROUP-          - - -
IND A&H          3.918                7.255      END OF YEAR-         798.000
CREDIT           - - -                - - -

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AMERICAN UNITED LIFE INSURANCE COMPANY
ONE AMERICAN SQUARE                                                   STATE ID NO 07900        PHONE: 317-263-1679
INDIANAPOLIS, IN  46204                                                      MA- P.O. BOX 368
                                                                                 INDIANAPOLIS, IN  46206

TYPE OF COMPANY- MUTUAL
INC- 1877   LIC- 1936                                        ASSETS-  2.689.646.393               LIABILITIES-  2.590.213.696
                                                            CAPITAL-          - - -                   SURPLUS-     99.432.697
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            81.072               80.253      DURING YEAR-      11.071.500
ANNUITY        533.923              160.376                                  INDUSTRIAL-         - - -  .   ORDINARY-  16.870.321.000
GRP A&H        390.814              214.522     LIFE INSURANCE IN FORCE AT       CREDIT-   388.693.000         GROUP-   9.121.526.000
IND A&H         12.035               27.691      END OF YEAR-      36.059.168
CREDIT           - - -                - - -

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AMERICAN VANGUARD LIFE INSURANCE COMPANY
LIBERTY BUILDING                                                      STATE ID NO 08025        PHONE: 515-280-1331
DES MOINES, IA  50307                                                           MA- SAME

TYPE OF COMPANY- STOCK
INC- 1981   LIC- 1983                                        ASSETS-     24.357.332               LIABILITIES-     19.780.959
                                                            CAPITAL-      2.000.000                   SURPLUS-      2.576.373
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -                - - -      DURING YEAR-           - - -
ANNUITY          - - -                - - -                                  INDUSTRIAL-         - - -      ORDINARY-          - - -
GRP A&H          - - -                - - -     LIFE INSURANCE IN FORCE AT       CREDIT-         - - -         GROUP-          - - -
IND A&H          - - -                - - -      END OF YEAR-           - - -
CREDIT           - - -                - - -

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AMERICAN-AMICABLE LIFE INSURANCE  COMPANY OF TEXAS
425 AUSTIN AVENUE                                                     STATE ID NO 01981        PHONE: 817-753-7311
WACO, TX  76701                                                              MA- P.O. BOX 2549
                                                                                 WACO, TX  76702

TYPE OF COMPANY- STOCK
INC- 1981   LIC- 1986                                        ASSETS-    101.635.139               LIABILITIES-     80.748.267
                                                            CAPITAL-      2.500.000                   SURPLUS-     18.386.872
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               367                - - -      DURING YEAR-         370.800
ANNUITY          - - -                - - -                                  INDUSTRIAL-         - - -   |  ORDINARY-   3.621.216.000
GRP A&H          - - -                - - -     LIFE INSURANCE IN FORCE AT       CREDIT-         - - -   |     GROUP-   2.439.547.000
IND A&H          - - -                - - -      END OF YEAR-      27.344.543
CREDIT           - - -                - - -

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AMEX LIFE ASSURANCE COMPANY
1650 LOS GAMOS DRIVE                                                  STATE ID NO 00038        PHONE: 415-492-7343
SAN RAFAEL, CA  94903                                                           MA- SAME

TYPE OF COMPANY- STOCK
INC- 1986   LIC- 1986                                        ASSETS-    754.525.157               LIABILITIES-    544.824.650
                                                            CAPITAL-      2.000.000                   SURPLUS-    207.700.507
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           498.732              233.346      DURING YEAR-      19.852.828
ANNUITY            248              135.617                                  INDUSTRIAL-         - - -      ORDINARY-   7.190.688.000
GRP A&H        507.015              109.885     LIFE INSURANCE IN FORCE AT       CREDIT-         - - -         GROUP-  21.567.385.000
IND A&H         12.576               31.546      END OF YEAR-      89.670.179
CREDIT           - - -                - - -
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AMICA LIFE INSURANCE COMPANY                                                      STATE ID NO 08074        PHONE: 401-521-9100
10 WEYBOSSET STREET                                                                        MA- SAME
PROVIDENCE, RI  02940

TYPE OF COMPANY- STOCK                                           ASSETS-     56,726,052              LIABILITIES-       40,821,105
INC- 1968   LIC- 1984                                           CAPITAL-      5,000,000                  SURPLUS-       10,904,967

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              640                - - -      DURING YEAR-            - - -
ANNUITY         2,000                - - -                                   INDUSTRIAL-          - - -         ORDINARY-   2,080,838,000
GRP A&H         - - -                - - -    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -            GROUP-     144,712,000
IND A&H         - - -                - - -      END OF YEAR-          252,593
CREDIT          - - -                - - -

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AMICARE INSURANCE COMPANY                                                         STATE ID NO 08073        PHONE: 213-205-5475
2000 ONE LOGAN SQUARE                                                                      MA- 414 NORTH CAMDEN DRIVE
PHILADELPHIA, PA  19103                                                                        BEVERELY HILLS, CA  90210

TYPE OF COMPANY- STOCK                                           ASSETS-     15,178,229              LIABILITIES-        6,001,613
INC- 1986   LIC- 1986                                           CAPITAL-      2,100,000                  SURPLUS-        7,076,616

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              132               10,000      DURING YEAR-            - - -
ANNUITY         - - -                - - -                                   INDUSTRIAL-          - - -         ORDINARY-           - - -
GRP A&H       702,759              301,012    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -            GROUP-           - - -
IND A&H           521                - - -      END OF YEAR-            - - -
CREDIT          - - -                - - -

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ANCHOR NATIONAL LIFE INSURANCE    COMPANY                                         STATE ID NO 08080        PHONE: 602-955-0300
520 W. 6TH STREET, NINTH FLOOR                                                             MA- 2201 E. CAMELBACK ROAD
LOS ANGELES, CA  90041                                                                         PHOENIX, AZ  85016

TYPE OF COMPANY- STOCK                                           ASSETS-  1,756,049,374              LIABILITIES-    1,689,303,351
INC- 1965   LIC- 1970                                           CAPITAL-      3,511,000                  SURPLUS-       63,235,023

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          523,722               61,453      DURING YEAR-        9,503,728
ANNUITY        16,811            2,295,383                                   INDUSTRIAL-          - - -         ORDINARY-   4,306,606,000
GRP A&H         - - -                - - -    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -            GROUP-           - - -
IND A&H         - - -                - - -      END OF YEAR-       69,660,707
CREDIT          - - -                - - -

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ANNAPOLIS LIFE INSURANCE COMPANY                                                  STATE ID NO 08090        PHONE: 215-576-3000
19TH FLOOR, 250 W. PRATT STREET                                                            MA- RYDAL SQUARE, YORK AND RYDAL ROADS
BALTIMORE, MD  21201                                                                           JENKINTOWN, PA  19046

TYPE OF COMPANY- STOCK                                           ASSETS-      7,346,817              LIABILITIES-        4,455,093
INC- 2960   LIC- 0384                                           CAPITAL-      1,500,010                  SURPLUS-        1,391,714

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -                - - -      DURING YEAR-            - - -
ANNUITY         - - -                - - -                                   INDUSTRIAL-          - - -         ORDINARY-         107,883
GRP A&H         - - -                - - -    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -            GROUP-           - - -
IND A&H         - - -                - - -      END OF YEAR-            - - -
CREDIT          - - -                - - -

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APPALACHIAN NATIONAL LIFE         INSURANCE COMPANY                               STATE ID NO 08150        PHONE: 615-637-4211
810 MARKET STREET                                                                          MA- P.O. BOX 59036
KNOXVILLE, TN  37902                                                                           KNOXVILLE, TN  37950

TYPE OF COMPANY- STOCK                                           ASSETS-     55,792,856              LIABILITIES-       46,187,561
INC- 1959   LIC- 1980                                           CAPITAL-      1,200,000                  SURPLUS-        8,405,295

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           58,177               13,705      DURING YEAR-            - - -
ANNUITY         - - -                - - -                                   INDUSTRIAL-          - - -         ORDINARY-     685,939,000
GRP A&H         - - -                - - -    LIFE INSURANCE IN FORCE AT        CREDIT-     272,702,000            GROUP-   1,173,630,000
IND A&H         - - -                - - -      END OF YEAR-            - - -
CREDIT          - - -                - - -
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ARCADIA NATIONAL LIFE INSURANCE COMPANY                                    STATE ID NO 08175        PHONE: 619-299-6000
1421 EAST THOMAS ROAD                                                                MA- 2727 CAMINO DEL RIO SOUTH, SUITE 33
PHOENIX, AZ  85014                                                                       SAN DIEGO, CA  92108

TYPE OF COMPANY- STOCK
INC- 1969   LIC- 1983                                          ASSETS-     53,402,111            LIABILITIES-     36,615,430
                                                              CAPITAL-      1,500,000                SURPLUS-     15,486,681
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -              - - -       DURING YEAR-          1,465
ANNUITY       - - -              - - -                                  INDUSTRIAL-          - - -        ORDINARY-      27,826,000
GRP A&H       - - -              - - -      LIFE INSURANCE IN FORCE AT     CREDIT-   1,666,340,000          GROUP-       3,459,000
IND A&H       - - -              - - -        END OF YEAR-         1,981
CREDIT       65,695                468

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ASSOCIATED DOCTORS HEALTH & LIFE  INSURANCE COMPANY                        STATE ID NO 08350        PHONE: 205-324-5691
2607 CLAIRMONT AVENUE, SOUTH                                                          MA- SAME
BIRMINGHAM, AL  35289

TYPE OF COMPANY- STOCK
INC- 1954   LIC- 1976                                          ASSETS-     46,964,456            LIABILITIES-     21,788,704
                                                              CAPITAL-      1,700,082                SURPLUS-     23,475,670
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -              - - -       DURING YEAR-          - - -
ANNUITY       - - -              - - -                                  INDUSTRIAL-         17,000        ORDINARY-       9,871,000
GRP A&H       - - -              - - -      LIFE INSURANCE IN FORCE AT     CREDIT-           - - -          GROUP-           - - -
IND A&H       1,153              - - -        END OF YEAR-         - - -
CREDIT        - - -              - - -

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ASSOCIATES FINANCIAL LIFE        INSURANCE COMPANY                         STATE ID NO 08425        PHONE: 214-659-3879
601 BRAODWAY                                                                          MA- P.O. BOX 660028
NASHVILLE, TN  37203                                                                      DALLAS, TX  75266

TYPE OF COMPANY- STOCK
INC- 1987   LIC- 1987                                          ASSETS-    506,195,978            LIABILITIES-    342,793,032
                                                              CAPITAL-      2,500,000                SURPLUS-    160,902,946
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -              - - -       DURING YEAR-          1,077
ANNUITY       - - -              - - -                                  INDUSTRIAL-          - - -        ORDINARY-      61,267,000
GRP A&H       - - -              - - -      LIFE INSURANCE IN FORCE AT     CREDIT-   2,844,297,000          GROUP-           - - -
IND A&H       - - -              - - -        END OF YEAR-         1,704
CREDIT       10,789              4,247

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ASSOCIATES LIFE INSURANCE         COMPANY                                  STATE ID NO 08500        PHONE: 317-926-2311
3333 N. MERIDAN STREET                                                                MA- SAME
INDIANAPOLIS, IN  46208

TYPE OF COMPANY- STOCK
INC- 1953   LIC- 1965                                          ASSETS-     27,590,566            LIABILITIES-     17,505,816
                                                              CAPITAL-      2,000,000                SURPLUS-      8,084,750
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         97,254            163,825       DURING YEAR-      5,090,000
ANNUITY       - - -              - - -                                  INDUSTRIAL-          - - -        ORDINARY-     497,957,000
GRP A&H         222              - - -      LIFE INSURANCE IN FORCE AT     CREDIT-      42,411,000          GROUP-   1,460,048,000
IND A&H       5,363                460        END OF YEAR-    31,838,340
CREDIT        - - -              - - -

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ASSOCIATION LIFE INSURANCE        COMPANY, INC.                            STATE ID NO 08600        PHONE: 414-797-5179
401 NORTH EXECUTIVE DRIVE                                                             MA- P.O. DRAWER 8B
BROOKFIELD, WI  53005                                                                     MILWAUKEE, WI  53201

TYPE OF COMPANY- STOCK
INC- 1954   LIC- 1958                                          ASSETS-    136,099,163            LIABILITIES-     92,273,130
                                                              CAPITAL-     21,500,000                SURPLUS-     22,326,033
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        147,934             35,083       DURING YEAR-     12,922,000
ANNUITY       - - -              - - -                                  INDUSTRIAL-          - - -        ORDINARY-      53,170,000
GRP A&H   2,057,528          1,310,596      LIFE INSURANCE IN FORCE AT     CREDIT-           - - -          GROUP-   1,901,066,000
IND A&H      21,192              6,202        END OF YEAR-    38,036,000
CREDIT        - - -              - - -
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 ATLAS LIFE INSURANCE COMPANY                                                  STATE ID NO 08908        PHONE: 918-583-0111
 415 SOUTH BOSTON AVENUE                                                                 MA- P.O. BOX 1919
 TULSA. OK  74102                                                                            TULSA. OK  74103

TYPE OF COMPANY- STOCK                                             ASSETS-     57.166.520              LIABILITIES-     50.034.813
INC- 1918   LIC- 1986                                             CAPITAL-      1.650.000                 SURPLUS-      5.481.707

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           12.537               8.438     DURING YEAR-          - - -
ANNUITY         - - -               - - -                                  INDUSTRIAL-        - - -        ORDINARY-    465.649.000
GRP A&H         - - -               - - -    LIFE INSURANCE IN FORCE AT      CREDIT-          - - -           GROUP-    572.183.000
IND A&H          1.249                509      END OF YEAR-        857.871
CREDIT          - - -               - - -

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 AUTO CLUB LIFE INSURANCE COMPANY                                              STATE ID NO 08915        PHONE: 313-336-1320
 17000 EXECUTIVE PLAZA DRIVE                                                             MA- SAME
 DEARBORN. MI  48126

TYPE OF COMPANY- STOCK                                             ASSETS-     21.924.689              LIABILITIES-     14.046.816
INC- 1974   LIC- 1980                                             CAPITAL-      2.000.000                 SURPLUS-      5.877.873

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              221               - - -     DURING YEAR-          - - -
ANNUITY         - - -               - - -                                  INDUSTRIAL-        - - -        ORDINARY-    789.091.000
GRP A&H         - - -               - - -    LIFE INSURANCE IN FORCE AT      CREDIT-     68.633.000           GROUP-     99.173.000
IND A&H         - - -               - - -      END OF YEAR-         34.700
CREDIT          - - -               - - -

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 AUTO-OWNERS LIFE INSURANCE        COMPANY                                     STATE ID NO 09150        PHONE: 517-323-1519
 6101 ANACAPRI BLVD.                                                                     MA- P.O. BOX 30660
 LANSING. MI  48917                                                                          LANSING. MI  48909

TYPE OF COMPANY- STOCK                                             ASSETS-    212.657.201              LIABILITIES-    185.597.236
INC- 1965   LIC- 1977                                             CAPITAL-      1.000.000                 SURPLUS-     26.059.965

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           27.613               2.337     DURING YEAR-      1.321.000
ANNUITY       103.077              77.978                                  INDUSTRIAL-        - - -        ORDINARY-  1.271.396.000
GRP A&H         - - -               - - -    LIFE INSURANCE IN FORCE AT      CREDIT-          - - -           GROUP-    104.829.000
IND A&H          1.597              - - -      END OF YEAR-      5.926.354
CREDIT          - - -               - - -

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 BANKERS FIDELITY LIFE INSURANCE     COMPANY                                   STATE ID NO 09375        PHONE: 404-266-5500 .
 4370 PEACHTREE RD., NE                                                                  MA- P.O. BOX 10245
 ATLANTA. GA  30319                                                                          ATLANTA. GA  30319

TYPE OF COMPANY- STOCK                                             ASSETS-     44.178.636              LIABILITIES-     37.113.851
INC- 1955   LIC- 1978                                             CAPITAL-      3.010.000                 SURPLUS-      4.054.785

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           35.127              37.300     DURING YEAR-         45.420
ANNUITY         - - -               - - -                                  INDUSTRIAL-        - - -        ORDINARY-     60.699.000
GRP A&H         - - -               - - -    LIFE INSURANCE IN FORCE AT      CREDIT-          - - -           GROUP-          - - -
IND A&H      2.145.254            873.678      END OF YEAR-        519.035
CREDIT          - - -               - - -

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 BANKERS LIFE AND CASUALTY COMPANY                                             STATE ID NO 09400        PHONE: 312-777-7000
 4444 W. LAWRENCE AVENUE                                                                 MA- SAME
 CHICAGO. IL  60630

TYPE OF COMPANY- STOCK                                             ASSETS-  1.289.559.090              LIABILITIES-  1.156.424.102
INC- 1880   LIC- 1952                                             CAPITAL-     10.000.000                 SURPLUS-    123.134.988

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       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          868.504             583.267     DURING YEAR-     10.189.450
ANNUITY       382.812             162.826                                  INDUSTRIAL-        - - -        ORDINARY-  5.744.468.000
GRP A&H         5.690               - - -    LIFE INSURANCE IN FORCE AT      CREDIT-          - - -           GROUP-  4.832.539.000
IND A&H      7.080.498          3.081.108      END OF YEAR-     60.491.514
CREDIT          - - -               - - -
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BANKERS NATIONAL LIFE INSURANCE COMPANY
200 PERRY BROOKS BLDG
AUSTIN, TX 78701

STATE ID NO 09801 PHONE: 201-267-4000
MA- 1599 LITTLETON ROAD
PARSIPPANY, NJ 07054

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1982

ASSETS- 402,185,085 LIABILITIES- 350,218,255
CAPITAL- 2,500,000 SURPLUS- 49,466,830

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	213,044	441,542
ANNUITY	471	274
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 1,580,869
LIFE INSURANCE IN FORCE AT END OF YEAR- 16,082,284

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 8,130,072,000
CREDIT- - - - GROUP- 122,059,000

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BANKERS SECURITY LIFE INSURANCE SOCIETY
475 PARK AVENUE, SOUTH
NEW YORK, NY 10016

STATE ID NO 09900 PHONE: 703-875-3500
MA- 4601 FAIRFAX DRIVE, P.O. BOX 3700
ARLINGTON, VA 22203

TYPE OF COMPANY- STOCK
INC- 1917 LIC- 1950

ASSETS- 246,222,429 LIABILITIES- 221,774,159
CAPITAL- 2,755,726 SURPLUS- 21,692,544

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	104,063	35,151
ANNUITY	2,211	- - -
GRP A&H	4,006	6,629
IND A&H	387	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 2,546,455
LIFE INSURANCE IN FORCE AT END OF YEAR- 24,425,866

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 8,502,090,000
CREDIT- 4,115,000 GROUP- 3,346,036,000

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BANKERS UNION LIFE INSURANCE COMPANY
7887 EAST BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

STATE ID NO 10100 PHONE: 303-779-1111
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1930 LIC- 1931

ASSETS- 116,607,039 LIABILITIES- 95,460,085
CAPITAL- 1,680,395 SURPLUS- 19,466,559

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	92,763	216,223
ANNUITY	1,712	1,059
GRP A&H	- - -	- - -
IND A&H	1,277	515
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 332,500
LIFE INSURANCE IN FORCE AT END OF YEAR- 7,392,937

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 1,084,548,000
CREDIT- - - - GROUP- 196,171,000

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BANKERS UNITED LIFE ASSURANCE COMPANY
4333 EDGEWOOD RD, NE
CEDAR RAPIDS, IA 52499

STATE ID NO 10150 PHONE: 319-398-8780
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1936 LIC- 1975

ASSETS- 367,718,947 LIABILITIES- 329,516,815
CAPITAL- 1,500,000 SURPLUS- 36,702,132

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	164,121	10,383
ANNUITY	- - -	- - -
GRP A&H	3,585	2,621
IND A&H	3,438	1,480
CREDIT	-5,378	7,736

LIFE INSURANCE ISSUED DURING YEAR- 1,424
LIFE INSURANCE IN FORCE AT END OF YEAR- 21,440

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 1,662,146,000
CREDIT- 410,604,000 GROUP- 321,458,000

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BANNER LIFE INSURANCE COMPANY
1701 RESEARCH BOULEVARD
ROCKVILLE, MD 20850

STATE ID NO 10176 PHONE: 301-279-4164
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1983

ASSETS- 373,770,690 LIABILITIES- 277,292,890
CAPITAL- 2,000,000 SURPLUS- 94,477,800

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	73,584	9,910
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	1,212	210
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- 16,363,423

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 4,620,341,000
CREDIT- 3,485,000 GROUP- 11,344,000

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BCS LIFE INSURANCE COMPANY                                              STATE ID NO 09255        PHONE: 312-951-7716
676 NORTH ST. CLAIR STREET                                                      MA- SAME
CHICAGO, IL  60611

TYPE OF COMPANY- STOCK                                          ASSETS-      74,073,059             LIABILITIES-      37,766,060
INC  1949   LIC- 1956                                          CAPITAL-      2.500.000                 SURPLUS-      33.806.999

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        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          2.093                 - - -       DURING YEAR-          250,000
ANNUITY       - - -                 - - -                                  INDUSTRIAL-         - - -       ORDINARY-          - - -
GRP A&H      19.251                37.901      LIFE INSURANCE IN FORCE AT      CREDIT-         - - -          GROUP-      3.485.000
IND A&H       - - -                 - - -        END OF YEAR-         675,000
CREDIT        - - -                 - - -
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BENEFICIAL ASSURANCE COMPANY                                            STATE ID NO 10240        PHONE: 213-387-8400
111 WEST MONROE                                                                 MA- 3700 WILSHIRE BLVD
PHOENIX, AZ  85003                                                                  LOS ANGELES, CA  90010

TYPE OF COMPANY- STOCK                                          ASSETS-      96.765.013             LIABILITIES-      91.748.177
INC  1958   LIC- 1980                                          CAPITAL-      1.000.000                 SURPLUS-       4.016.836

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -                 - - -       DURING YEAR-          - - -
ANNUITY       - - -                 - - -                                  INDUSTRIAL-         - - -       ORDINARY-          - - -
GRP A&H       - - -                 - - -      LIFE INSURANCE IN FORCE AT      CREDIT-         - - -          GROUP-          - - -
IND A&H       - - -                 - - -        END OF YEAR-         - - -
CREDIT        - - -                 - - -
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BENEFICIAL LIFE INSURANCE COMPANY                                  -    STATE ID NO 10250        PHONE: 801-531-7979
36 SOUTH STATE STREET                                                           MA- SAME
SALT LAKE CITY, UT  84136

TYPE OF COMPANY- STOCK                                          ASSETS-     597,250.889             LIABILITIES-     532.049,720
INC- 1905   LIC- 1972                                          CAPITAL-      2.500.000                 SURPLUS-      62.701,169

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        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         16.781                10.720       DURING YEAR-              333
ANNUITY         240                 - - -                                  INDUSTRIAL-         - - -       ORDINARY-  5,168.061,000
GRP A&H       - - -                 - - -      LIFE INSURANCE IN FORCE AT      CREDIT-         - - -          GROUP-  1,844.614,000
IND A&H         191                 - - -        END OF YEAR-           5,145
CREDIT        - - -                 - - -
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BENEFICIAL STANDARD LIFE INSURANCE COMPANY                              STATE ID NO 10350        PHONE: 213-381-8274
3700 WILSHIRE BLVD                                                              MA- SAME
LOS ANGELES, CA  90010

TYPE OF COMPANY- STOCK                                          ASSETS-     635,882,178             LIABILITIES-     583.820.587
INC  1960   LIC- 1971                                          CAPITAL-      4.709.585                 SURPLUS-      47.352.006

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         12.530                 5.953       DURING YEAR-          669.856
ANNUITY       - - -                 2.876                                  INDUSTRIAL-         - - -       ORDINARY-  1.408.079.000
GRP A&H      20.593                 6.545      LIFE INSURANCE IN FORCE AT      CREDIT-         - - -          GROUP-    613.511.000
IND A&H      25.610                 8.544        END OF YEAR-       3.102.893
CREDIT        - - -                 - - -
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BENEFIT TRUST LIFE INSURANCE COMPANY                                    STATE ID NO 10400        PHONE: 312-274-8100
1771 HOWARD STREET                                                              MA- SAME
CHICAGO, IL  60626

TYPE OF COMPANY- MUTUAL                                         ASSETS-     278,117,682             LIABILITIES-     238,310.248
INC- 1913   LIC- 1913                                          CAPITAL-         - - -                  SURPLUS-      39,807.434

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        194.790               133.737       DURING YEAR-        9,985,000
ANNUITY        -168                17.447                                  INDUSTRIAL-         - - -       ORDINARY-    410.983,000
GRP A&H   1.255.058             1.415.673      LIFE INSURANCE IN FORCE AT      CREDIT-         - - -          GROUP-  3,814.154,000
IND A&H     128.887                87.624        END OF YEAR-      30.322,000
CREDIT        - - -                 - - -
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BERKSHIRE LIFE INSURANCE COMPANY
700 SOUTH STREET                                                       STATE ID NO 10550          PHONE: 413-499-4321
PITTSFIELD, MA  01201                                                         MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1851   LIC- 1973                                      ASSETS-    535.146.632            LIABILITIES-     502.217.654
                                                          CAPITAL-        - - -                   SURPLUS-     32.928.978
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE             6.692                4.778     DURING YEAR-       3.848.417         LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -                  138
GRP A&H          - - -                - - -   LIFE INSURANCE IN FORCE AT       INDUSTRIAL-         - - -        ORDINARY-  7.337.984.000
IND A&H            104                - - -     END OF YEAR-       4.176.600      CREDIT-          - - -           GROUP-     37.318.000
CREDIT           - - -                - - -

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BEST LIFE ASSURANCE COMPANY OF        CALIFORNIA
24022 CALLE DE LA PLATA                                                STATE ID NO 10450          PHONE: 714-830-7910
LAGUNA HILLS, CA  92653                                                       MA- P.O. BOX 30760
                                                                                  LAGUNA HILLS, CA  92654

TYPE OF COMPANY- STOCK
INC- 1962   LIC- 1981                                      ASSETS-      9.065.572            LIABILITIES-       5.743.582
                                                          CAPITAL-      1.000.000                 SURPLUS-       2.321.990
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            28.579               10.257     DURING YEAR-       3.480.000         LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -                - - -
GRP A&H        276.038              134.295   LIFE INSURANCE IN FORCE AT       INDUSTRIAL-         - - -        ORDINARY-     37.121.000
IND A&H          - - -                - - -     END OF YEAR-       4.916.615      CREDIT-          - - -           GROUP-    761.723.000
CREDIT           - - -                - - -

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BOSTON MUTUAL LIFE INSURANCE COMPANY
120 ROYALL STREET                                                      STATE ID NO 11050          PHONE: 617-828-7000
CANTON, MA  02021                                                             MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1891   LIC- 1980                                      ASSETS-    218.990.909            LIABILITIES-     188.969.435
                                                          CAPITAL-        - - -                   SURPLUS-     30.021.474
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            35.101                1.292     DURING YEAR-         137.500         LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -                - - -
GRP A&H          2.278               77.118   LIFE INSURANCE IN FORCE AT       INDUSTRIAL-     9.634.000        ORDINARY-  2.492.844.000
IND A&H          - - -                - - -     END OF YEAR-       2.632.756      CREDIT-    149.625.000           GROUP-  5.058.669.000
CREDIT           - - -                - - -

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BRADFORD NATIONAL LIFE INSURANCE COMPANY
771 CORPORATE DRIVE                                                    STATE ID NO 11125          PHONE: 606-223-2386
LEXINGTON, KY  40503                                                          MA- SAME

TYPE OF COMPANY- STOCK
INC- 1947   LIC- 1980                                      ASSETS-     76.421.983            LIABILITIES-      66.576.424
                                                          CAPITAL-      2.550.000                 SURPLUS-       7.295.559
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            59.390                2.076     DURING YEAR-           6.498         LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         73.149                - - -
GRP A&H          - - -                - - -   LIFE INSURANCE IN FORCE AT       INDUSTRIAL-         - - -        ORDINARY-    935.314.000
IND A&H            635                - - -     END OF YEAR-           7.807      CREDIT-          - - -           GROUP-    710.078.000
CREDIT           - - -                - - -

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BROOKINGS INTERNATIONAL LIFE INSURANCE COMPANY
520 MAIN AVENUE                                                        STATE ID NO 11150          PHONE: 605-692-9466
BROOKINGS, SD  57006                                                          MA- P.O. BOX 804
                                                                                  BROOKINGS, SD  57006

TYPE OF COMPANY- STOCK
INC- 1950   LIC- 1972                                      ASSETS-     13.208.684 .          LIABILITIES-       8.376.784
                                                          CAPITAL-        750.000                 SURPLUS-       4.081.900
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           172.344               67.321     DURING YEAR-         574.837         LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY             87                  512
GRP A&H         23.902                2.295   LIFE INSURANCE IN FORCE AT       INDUSTRIAL-         - - -        ORDINARY- 65.812.450.000
IND A&H         15.447                5.964     END OF YEAR-       3.553.472      CREDIT-          - - -           GROUP-    460.000.000
CREDIT           - - -                - - -
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BUSINESSMEN'S ASSURANCE COMPANY OF AMERICA                               STATE ID NO 11400        PHONE: 816-753-8000
BMA TOWER. PENN VALLEY PARK                                                        MA- P.O. BOX 419458
KANSAS CITY. MO  64108                                                                 KANSAS CITY. MO  64141

TYPE OF COMPANY- STOCK                                               ASSETS-     922.455.195          LIABILITIES-    767.257.675
INC  1909   LIC- 1916                                               CAPITAL-      12.000.000             SURPLUS-    143.197.520

. . . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           803.889              635.504    DURING YEAR-      15.635.998
ANNUITY         76.264               48.545                                    INDUSTRIAL-          - - -        ORDINARY-     24.725.363
GRP A&H      1.416.778            1.032.795   LIFE INSURANCE IN FORCE AT          CREDIT-        145.016           GROUP-      3.239.616
IND A&H        233.981               83.852     END OF YEAR-     92.793.864
CREDIT          - - -                 - - -

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E. M. LIFE INSURANCE COMPANY                                             STATE ID NO 11615         PHONE: 203-727-6500
140 GARDEN STREET                                                                  MA- SAME
HARTFORD. CT  06154

TYPE OF COMPANY- STOCK                                               ASSETS-     222.400.862          LIABILITIES-    210.784.838
INC- 1981   LIC- 1982                                               CAPITAL-       2.500.000             SURPLUS-      9.116.024

. . . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         1.470.974               35.447    DURING YEAR-      19.079.038
ANNUITY         - - -                 - - -                                    INDUSTRIAL-          - - -        ORDINARY-  11.629.344.000
GRP A&H         - - -                 - - -   LIFE INSURANCE IN FORCE AT          CREDIT-          - - -           GROUP-          - - -
IND A&H         - - -                 - - -     END OF YEAR-    151.346.641
CREDIT          - - -                 - - -

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CALIFORNIA PACIFIC LIFE INSURANCE COMPANY                                STATE ID NO 11475         PHONE: 800-227-1484
959/963 TRANSPORT WAY                                                              MA- SAME
PETALUMA. CA  94953

TYPE OF COMPANY- STOCK                                               ASSETS-       5.582.548          LIABILITIES-      1.980.153
INC  1959   LIC- 1981                                               CAPITAL-       1.000.000             SURPLUS-      2.602.395

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        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             9.906                - - -    DURING YEAR-         402.000
ANNUITY         - - -                 - - -                                    INDUSTRIAL-          - - -        ORDINARY-          - - -
GRP A&H        163.991               66.619   LIFE INSURANCE IN FORCE AT          CREDIT-          - - -           GROUP-    167.528.000
IND A&H         - - -                 - - -     END OF YEAR-      1.636.000
CREDIT          - - -                 - - -

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CALIFORNIA-WESTERN STATES LIFE INSURANCE COMPANY                         STATE ID NO 11550         PHONE: 916-449-6226
2020 L STREET                                                                      MA- P.O. BOX 959
SACRAMENTO. CA  95814                                                                  SACRAMENTO. CA  95806

TYPE OF COMPANY- STOCK                                               ASSETS-     975.679.965          LIABILITIES-    860.243.960
INC- 1975   LIC- 1976                                               CAPITAL-      13.148.545             SURPLUS-    102.287.460

. . . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            14.245                7.429    DURING YEAR-           - - -
ANNUITY         21.575               10.169                                    INDUSTRIAL-          - - -        ORDINARY-   4.441.701.000
GRP A&H         - - -                 - - -   LIFE INSURANCE IN FORCE AT          CREDIT-     19.678.000           GROUP-   8.873.485.000
IND A&H            351                  443     END OF YEAR-      8.877.916
CREDIT          - - -                 - - -

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CANADA LIFE ASSURANCE COMPANY      /THE                                  STATE ID NO 11750         PHONE: 416-597-1456
330 UNIVERSITY AVENUE                                                              MA- SAME
TORONTO. CN  99999

TYPE OF COMPANY- MUTUAL                                              ASSETS-   1.108.011.894          LIABILITIES-  1.101.903.509
INC- 1949   LIC- 1986                                               CAPITAL-           - - -             SURPLUS-      6.108.385

. . . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            10.235               11.986    DURING YEAR-         150.000
ANNUITY         - - -                47.475                                    INDUSTRIAL-          - - -        ORDINARY-   2.187.016.000
GRP A&H          6.751                3.966   LIFE INSURANCE IN FORCE AT          CREDIT-          - - -           GROUP-   7.368.075.000
IND A&H            386                - - -     END OF YEAR-        884.555
CREDIT          - - -                 - - -
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 CAPITOL AMERICAN LIFE INSURANCE COMPANY
 6609 NORTH SCOTTSDALE ROAD                                         STATE ID NO 12050          PHONE: 216-696-6400
 SCOTTSDALE, AZ  85253                                                    MA- 1300 EAST NINTH STREET
                                                                              CLEVELAND, OH  44114

TYPE OF COMPANY- STOCK
INC- 1976   LIC- 1970                                      ASSETS-      69.104.394            LIABILITIES-      46.156.019
                                                          CAPITAL-       2.050.003                SURPLUS-      20.898.372

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          PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -                - - -       DURING YEAR-          - - -
ANNUITY         - - -                - - -                                    INDUSTRIAL-         - - -        ORDINARY-      1.471.000
GRP A&H         - - -                - - -      LIFE INSURANCE IN FORCE AT       CREDIT-          - - -           GROUP-          - - -
IND A&H     2.752.278              347.465       END OF YEAR-          - - -
CREDIT          - - -                - - -

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 CAPITOL BANKERS LIFE INSURANCE    COMPANY
 80 SOUTH EIGHTH STREET                                             STATE ID NO 12075          PHONE: 414-277-9998
 MINNEAPOLIS, MN  55402                                                   MA- P.O. BOX 2016
                                                                              MILWAUKEE, WI  53201

TYPE OF COMPANY- STOCK
INC- 1977   LIC- 1977                                      ASSETS-      84.118.465            LIABILITIES-      75.310.427
                                                          CAPITAL-       1.340.000                SURPLUS-       7.468.038

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          619.630              190.787       DURING YEAR-  [illegible].791.050
ANNUITY           825                - - -                                    INDUSTRIAL-     1.275.000        ORDINARY-  1.747.752.000
GRP A&H         - - -                - - -      LIFE INSURANCE IN FORCE AT       CREDIT-          - - -           GROUP-     79.701.000
IND A&H         - - -                - - -       END OF YEAR-     19.113.578
CREDIT          - - -                - - -

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 CAPITOL LIFE INSURANCE COMPANY     /THE
 1600 SHERMAN STREET                                                STATE ID NO 12100          PHONE: 303-861-4065
 DENVER, CO  80203                                                        MA- P.O. BOX 1200
                                                                              DENVER, CO  80201

TYPE OF COMPANY- STOCK
INC- 1905   LIC- 1906                                      ASSETS-   1.870.813.015            LIABILITIES-   1.799.661.726
                                                          CAPITAL-       4.500.000                SURPLUS-      66.651.289

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          144.847              618.180       DURING YEAR-      2.698.832
ANNUITY       -12.271               39.865                                    INDUSTRIAL-         - - -        ORDINARY-  2.731.730.000
GRP A&H         - - -                - - -      LIFE INSURANCE IN FORCE AT       CREDIT-          - - -           GROUP-     31.467.000
IND A&H         - - -                - - -       END OF YEAR-     16.111.571
CREDIT          - - -                - - -

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 CARRILLON LIFE INSURANCE COMPANY
 1876 WAYCROSS ROAD                                                 STATE ID NO 12250          PHONE: 513-595-2264
 CINCINNATI, OH  45240                                                    MA- P.O. BOX 5345
                                                                              CINCINNATI, OH  45201

TYPE OF COMPANY- STOCK
INC- 1985   LIC- 1985                                      ASSETS-       7.803.156            LIABILITIES-       1.296.604
                                                          CAPITAL-       2.000.000                SURPLUS-       4.506.552

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -                - - -       DURING YEAR-          - - -
ANNUITY         - - -                - - -                                    INDUSTRIAL-         - - -        ORDINARY-          - - -
GRP A&H         - - -                - - -      LIFE INSURANCE IN FORCE AT       CREDIT-          - - -           GROUP-          - - -
IND A&H         - - -                - - -       END OF YEAR-          - - -
CREDIT          - - -                - - -

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 CELTIC LIFE INSURANCE COMPANY
 20 WASHINGTON PLACE                                                STATE ID NO 13325          PHONE: 312-332-5401
 PROVIDENCE, RI  02903                                                    MA- 208 SOUTH LASALLE STREET
                                                                              CHICAGO, IL  60604

TYPE OF COMPANY- STOCK
INC- 1949   LIC- 1957                                      ASSETS-      82.489.842            LIABILITIES-      57.315.398
                                                          CAPITAL-       1.100.000                SURPLUS-      24.074.444

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            2.159                - - -       DURING YEAR-        242.000
ANNUITY         - - -                - - -                                    INDUSTRIAL-         - - -        ORDINARY-        585.000
GRP A&H        74.229               67.979      LIFE INSURANCE IN FORCE AT       CREDIT-  1.292.527.000           GROUP-    450.928.000
IND A&H         - - -                - - -       END OF YEAR-        422.000
CREDIT          - - -                - - -
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CENTENNIAL LIFE INSURANCE          COMPANY, INC./THE                 STATE ID NO 13425          PHONE: 913-677-8820
9000 WEST 67TH STREET                                                          MA- P.O. BOX 470
MERRIAM, KS  66202                                                                 SHAWNEE MISSION, KS  66201

TYPE OF COMPANY  STOCK                                            ASSETS-      79.995.815           LIABILITIES-      73.466.425
INC  1962   LIC  1972                                            CAPITAL-       1.500.000               SURPLUS-       5.029.390

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            24.134             - - -      DURING YEAR-      24.987.229
ANNUITY            150             - - -                                     INDUSTRIAL-          - - -       ORDINARY-   1.512.060.000
GRP A&H         23.907            29.513   LIFE INSURANCE IN FORCE AT           CREDIT-     59.523.000          GROUP-     851.329.000
IND A&H            741             - - -      END OF YEAR-      18.157.275
CREDIT          67.354            74.500

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CENTRAL LIFE ASSURANCE COMPANY                                       STATE ID NO 13500          PHONE: 515-283-2371
611 5TH                                                                        MA- P.O. BOX 1555
DES MOINES, IA  50309                                                              DES MOINES, IA  50306

TYPE OF COMPANY- MUTUAL                                           ASSETS-   1.669.428.941           LIABILITIES-   1.561.133.047
INC  1896   LIC- 1905                                            CAPITAL-           - - -               SURPLUS-     108.295.894

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         1.876.268           806.011      DURING YEAR-      31.438.718
ANNUITY          1.252               856                                     INDUSTRIAL-          - - -       ORDINARY-  12.705.206.000
GRP A&H      1.073.991           683.544   LIFE INSURANCE IN FORCE AT           CREDIT-          - - -          GROUP-   6.902.764.000
IND A&H        276.716           192.164      END OF YEAR-     190.676.013
CREDIT           - - -             - - -

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CENTRAL RESERVE LIFE OF NORTH AMERICA INSURANCE COMPANY              STATE ID NO 14075          PHONE: 216-826-4100
343 W. BAGLEY RD.                                                              MA- SAME
BEREA, OH  44017

TYPE OF COMPANY- STOCK                                            ASSETS-      41.351.512           LIABILITIES-      26.178.905
INC  1963   LIC- 1980                                            CAPITAL-       1.200.000               SURPLUS-      13.972.607

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            82.637            40.000      DURING YEAR-       3.622.000
ANNUITY          - - -             - - -                                     INDUSTRIAL-          - - -       ORDINARY-      24.677.000
GRP A&H      1.353.643         1.042.256   LIFE INSURANCE IN FORCE AT           CREDIT-          - - -          GROUP-     635.411.000
IND A&H          - - -             - - -      END OF YEAR-      13.095.000
CREDIT           - - -             - - -

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CENTRAL SECURITY LIFE INSURANCE COMPANY                              STATE ID NO 14085          PHONE: 817-732-2222
6401 CAMP BOWIE BLVD                                                           MA- P.O. BOX 2488
FORT WORTH, TX  76116                                                              FORT WORTH, TX  76113

TYPE OF COMPANY- STOCK                                            ASSETS-      18.304.836           LIABILITIES-      11.410.285
INC  1955   LIC- 1982                                            CAPITAL-       1.200.000               SURPLUS-       5.694.551

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             2.478             1.000      DURING YEAR-           - - -
ANNUITY          - - -             - - -                                     INDUSTRIAL-          - - -       ORDINARY-      39.547.000
GRP A&H          - - -             - - -   LIFE INSURANCE IN FORCE AT           CREDIT-      9.927.000          GROUP-           - - -
IND A&H         33.524             1.274      END OF YEAR-          54.256
CREDIT           - - -             - - -

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CENTRAL UNITED LIFE INSURANCE        COMPANY                         STATE ID NO 14150          PHONE: 712-252-4558
417 COMMERCE BUILDING, 520 NEBRASKA                                            MA- P. O. BOX 3247
SIOUX CITY, IA  51101                                                          :   SIOUX CITY, IA  51102

TYPE OF COMPANY- STOCK                                            ASSETS-      40.059.488           LIABILITIES-      33.817.064
INC  1962   LIC  1970                                            CAPITAL-       2.156.319               SURPLUS-       4.086.105

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -             - - -      DURING YEAR-           - - -
ANNUITY          - - -             - - -                                     INDUSTRIAL-          - - -       ORDINARY-           - - -
GRP A&H          - - -             - - -   LIFE INSURANCE IN FORCE AT           CREDIT-          - - -          GROUP-           - - -
IND A&H          - - -             - - -      END OF YEAR-           - - -
CREDIT           - - -             - - -
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 CENTURION LIFE INSURANCE COMPANY                                       STATE ID NO 14140          PHONE: 515-243-2131
 8913 EAST HIGHWAY 350                                                        MA- 206 EIGHTH STREET
 RAYROWN, MO  64133                                                               DES MOINES, IA  50309

TYPE OF COMPANY- STOCK                                          ASSETS-    294,760,040              LIABILITIES-    181.616.853
INC- 1956   LIC- 1976                                          CAPITAL-      2,000,000                  SURPLUS-    111.143.187

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -             - - -       DURING YEAR-          62,106
ANNUITY        - - -             - - -                                      INDUSTRIAL-            - - -         ORDINARY-       38.000.000
GRP A&H        - - -             - - -      LIFE INSURANCE IN FORCE AT          CREDIT-  1,846,554,000            GROUP-      124.388.000
IND A&H        - - -             - - -       END OF YEAR-          61.428
CREDIT     1.272.156           468.781

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 CENTURY LIFE INSURANCE COMPANY                                         STATE ID NO 14155          PHONE: 319-352-4090
 HERITAGE WAY                                                                       MA- SAME
 WAVERLY, IA  50677

TYPE OF COMPANY- STOCK                                          ASSETS-    179,857,369              LIABILITIES-    168.845.116
INC- 1980   LIC- 1981                                          CAPITAL-      2,002,500                  SURPLUS-      9.009.753

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          56,065               433       DURING YEAR-           - - -
ANNUITY      299,194           193,161                                      INDUSTRIAL-            - - -         ORDINARY-      686.192.000
GRP A&H        - - -             - - -      LIFE INSURANCE IN FORCE AT          CREDIT-            - - -            GROUP-            - - -
IND A&H        - - -             - - -       END OF YEAR-      14.083.588
CREDIT         - - -             - - -

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 CENTURY LIFE OF AMERICA                                                STATE ID NO 14153          PHONE: 319-352-4090
 HERITAGE WAY                                                                 MA- HERITAGE WAY
 WAVERLY, IA  50677                                                               WAVERLY, IA  50677

TYPE OF COMPANY- MUTUAL                                         ASSETS-    903,417,807              LIABILITIES-    839.715.122
INC- 1984   LIC- 1984                                          CAPITAL-          - - -                  SURPLUS-     63.702.685

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       3.335.355         2.577.016       DURING YEAR-      66.087.351
ANNUITY    1.039.704           183.402                                      INDUSTRIAL-            - - -         ORDINARY-    6.651.738.000
GRP A&H          730             - - -      LIFE INSURANCE IN FORCE AT          CREDIT-            - - -            GROUP-      127.204.000
IND A&H       61.848            22.390       END OF YEAR-     282.311.802
CREDIT         - - -             - - -

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 CERTIFIED LIFE INSURANCE COMPANY                                       STATE ID NO 14159          PHONE: 818-981-9000
 14724 VENTURA BLVD.                                                          MA- 4800 NORTH KENNETH AVE
 SHERMAN OAKS, CA  91403                                                          CHICAGO, IL  60630

TYPE OF COMPANY- STOCK                                          ASSETS-    108,379,465              LIABILITIES-     73.254.038
INC- 1957   LIC- 1980                                          CAPITAL-      1,200,000                  SURPLUS-     33.925.427

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           2,962             - - -       DURING YEAR-           - - -
ANNUITY          100             - - -                                      INDUSTRIAL-            - - -         ORDINARY-      347.352.000
GRP A&H        - - -             - - -      LIFE INSURANCE IN FORCE AT          CREDIT-            - - -            GROUP-            - - -
IND A&H       74.595            43.135       END OF YEAR-         118,058
CREDIT       203.121            85.626

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 CHARTER NATIONAL LIFE INSURANCE COMPANY                                STATE ID NO 14300          PHONE: 314-725-7575
 8301 MARYLAND AVENUE                                                               MA- SAME
 ST. LOUIS, MO  63105

TYPE OF COMPANY- STOCK                                          ASSETS-    620.660.039              LIABILITIES-    592.728.881
INC- 1955   LIC- 1962                                          CAPITAL-      3.410.000                  SURPLUS-     24.521.158

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         563.109           106.728       DURING YEAR-       1.516.082
ANNUITY        - - -             - - -                                      INDUSTRIAL-            - - -         ORDINARY-    2.269.037.000
GRP A&H        - - -             - - -      LIFE INSURANCE IN FORCE AT          CREDIT-       34.792.000            GROUP-       53.681.000
IND A&H        6.005             5.075       END OF YEAR-       7.037.577
CREDIT         - - -             - - -
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CHARTERED PROTECTIVE LIFE INSURANCE COMPANY                        STATE ID NO 14185         PHONE: 619-578-6712
10089 WILLOW CREEK ROAD                                                      MA- SAME
SAN DIEGO, CA  92131

TYPE OF COMPANY- STOCK                                  ASSETS-     94,779,027            LIABILITIES-    61,801,360
INC- 1983   LIC- 1983                                  CAPITAL-        600,000                SURPLUS-    32,377,667

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -               - - -        DURING YEAR-      20,883,786
ANNUITY        - - -               - - -                                   INDUSTRIAL-         - - -      ORDINARY-          - - -
GRP A&H        - - -               - - -      LIFE INSURANCE IN FORCE AT      CREDIT-    720,514,000        GROUP-    266,210,000
IND A&H        - - -               - - -        END OF YEAR-      26,097,209
CREDIT       796,797             282,523

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CHASE NATIONAL LIFE INSURANCE COMPANY                              STATE ID NO 14500         PHONE: 303-779-1111
1000 W. SUNSHINE                                                             MA- 7887 EAST BELLEVIEW AVENUE
SPRINGFIELD, MO  65807                                                            ENGLEWOOD, CO  80111

TYPE OF COMPANY- STOCK                                  ASSETS-     27,347,043            LIABILITIES-    19,102,015
INC- 1962   LIC- 1967                                  CAPITAL-        883,814                SURPLUS-     7,361,214

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           2,715               7,364        DURING YEAR-           - - -
ANNUITY           64               1,273                               INDUSTRIAL-         - - -      ORDINARY-    203,757,000
GRP A&H        - - -               - - -      LIFE INSURANCE IN FORCE AT      CREDIT-          - - -        GROUP-    139,796,000
IND A&H        - - -               - - -        END OF YEAR-         288,274
CREDIT         - - -               - - -

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CHESAPEAKE LIFE INSURANCE         COMPANY/THE                      STATE ID NO 14550         PHONE: 602-264-9851
527 ST. PAUL STREET                                                          MA- P.O. BOX297
BALTIMORE, MD  21202                                                              BALTIMORE, MD  21203

TYPE OF COMPANY- STOCK                                  ASSETS-     51,987,811            LIABILITIES-    46,939,982
INC- 1956   LIC- 1968                                  CAPITAL-      1,542,022                SURPLUS-     3,505,807

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         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          16,522              11,577        DURING YEAR-         497,522
ANNUITY        3,146               - - -                               INDUSTRIAL-     24,366,000     ORDINARY-    360,660,000
GRP A&H        - - -               - - -      LIFE INSURANCE IN FORCE AT      CREDIT-          - - -        GROUP-    176,046,000
IND A&H          267               1,427        END OF YEAR-       2,699,901
CREDIT         - - -               - - -

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CHRYSLER LIFE INSURANCE COMPANY                                    STATE ID NO 14775         PHONE: 313-244-3282
901 WILSHIRE DRIVE                                                           MA- SAME
TROY, MI  48084

TYPE OF COMPANY- STOCK                                  ASSETS-     83,316,007            LIABILITIES-    66,542,762
INC- 1972   LIC- 1974                                  CAPITAL-      2,500,000                SURPLUS-    14,273,245

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -               - - -        DURING YEAR-       2,076,209
ANNUITY        - - -               - - -                               INDUSTRIAL-         - - -      ORDINARY-          - - -
GRP A&H        - - -               - - -      LIFE INSURANCE IN FORCE AT      CREDIT-  1,357,834,000        GROUP-          - - -
IND A&H                            - - -        END OF YEAR-       2,861,348
CREDIT        89,966              15,667

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CIGNA LIFE INSURANCE COMPANY                                       STATE ID NO 14850         PHONE: 203-726-7234
900 COTTAGE GROVE ROAD                                                       MA- HARTFORD, CT  06152
BLOOMFIELD, CT  06002

TYPE OF COMPANY- STOCK                                  ASSETS-      5,668,530            LIABILITIES-       562,648
INC- 1981   LIC- 1985                                  CAPITAL-      1,000,000                SURPLUS-     4,105,882

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         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -               - - -        DURING YEAR-           - - -
ANNUITY        - - -               - - -                               INDUSTRIAL-         - - -      ORDINARY-         14,000
GRP A&H        - - -               - - -      LIFE INSURANCE IN FORCE AT      CREDIT-          - - -        GROUP-          - - -
IND A&H        - - -               - - -        END OF YEAR-           - - -
CREDIT         - - -               - - -
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CIMARRON LIFE INSURANCE COMPANY                                        STATE ID NO 15025          PHONE: 316-855-2431
MAIN STREET                                                                      MA- SAME
CIMARRON, KS  67835

TYPE OF COMPANY- STOCK                                       ASSETS-      4,891,380            LIABILITIES-       3.443.405
INC- 1975   LIC- 1977                                       CAPITAL-        500,000               SURPLUS-         947.975

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        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           55,476             - - -       DURING YEAR-       1,311,184
ANNUITY        14,269             - - -                                      INDUSTRIAL-          - - -       ORDINARY-      75.898.000
GRP A&H         - - -             - - -      LIFE INSURANCE IN FORCE AT         CREDIT-      18,167,000          GROUP-           - - -
IND A&H         1,179               250        END OF YEAR-      3,919,772
CREDIT          1,475               388

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COLLEGE LIFE INSURANCE COMPANY    OF AMERICA                           STATE ID NO 15700          PHONE: 317-871-4540
3500 DEPAUW BLVD                                                                 MA- P.O. BOX 68181
INDIANAPOLIS, IN  46268                                                              INDIANAPOLIS, IN  46268

TYPE OF COMPANY- STOCK                                       ASSETS-    238,515,472            LIABILITIES-     204.530.910
INC- 1966   LIC- 1968                                       CAPITAL-      1,551,946               SURPLUS-      32.432.616

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           83,184           125,871       DURING YEAR-         261,000
ANNUITY         2,640             - - -                                      INDUSTRIAL-          - - -       ORDINARY-   1.517.882.000
GRP A&H       109,419            47,510      LIFE INSURANCE IN FORCE AT         CREDIT-       3,210,000          GROUP-     173.630.000
IND A&H           968             - - -        END OF YEAR-      3,756,000
CREDIT          - - -             - - -

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COLOGNE LIFE REINSURANCE COMPANY                                       STATE ID NO 15710          PHONE: 203-356-4946
1200 BEDFORD STREET                                                              MA- P.O. BOX 300
STAMFORD, CT  06905                                                                  STAMFORD, CT  06904

TYPE OF COMPANY- STOCK                                       ASSETS-    171,721,055            LIABILITIES-     131.893.477
INC- 1967   LIC- 1986                                       CAPITAL-      2,000,000               SURPLUS-      37.827.578

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -             - - -       DURING YEAR-           - - -
ANNUITY         - - -             - - -                                      INDUSTRIAL-          - - -       ORDINARY-  12.152.366.000
GRP A&H         - - -             - - -      LIFE INSURANCE IN FORCE AT         CREDIT-          - - -          GROUP-   1.692.136.000
IND A&H         - - -             - - -        END OF YEAR-          - - -
CREDIT          - - -             - - -

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COLONIAL LIFE AND ACCIDENT        INSURANCE COMPANY                    STATE ID NO 15800          PHONE: 803-798-7000
1200 COLONIAL LIFE BLVD                                                          MA- P.O. BOX 1365
COLUMBIA, SC  29210                                                                  COLUMBIA, SC  29202

TYPE OF COMPANY- STOCK                                       ASSETS-    271,580,389            LIABILITIES-     191.733.581
INC- 1958   LIC- 1959                                       CAPITAL-      5,256,016               SURPLUS-      74.590.792

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          142,215            61,010       DURING YEAR-       7,123,758
ANNUITY         - - -             - - -                                      INDUSTRIAL-          - - -       ORDINARY-   2.345.061.000
GRP A&H         - - -             - - -      LIFE INSURANCE IN FORCE AT         CREDIT-          - - -          GROUP-      93.078.000
IND A&H       857,336           324,915        END OF YEAR-     11,868,641
CREDIT          - - -             - - -

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COLONIAL LIFE INSURANCE COMPANY   OF AMERICA/THE                       STATE ID NO 15900          PHONE: 603-224-7741
8 SLYVANWAY                                                                      MA- ONE GRANITE PLACE
PARSIPPANY, NJ  07054                                                                CONCORD, NH  03301

TYPE OF COMPANY- STOCK                                       ASSETS-    448,047,381            LIABILITIES-     404.999.162
INC- 1897   LIC- 1960                                       CAPITAL-      1,320,000               SURPLUS-      41.728.219

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            4,737            12,470       DURING YEAR-         320,000
ANNUITY           150             - - -                                      INDUSTRIAL-     54,608,000       ORDINARY-   9.922.043.000
GRP A&H        13,074            26,984      LIFE INSURANCE IN FORCE AT         CREDIT-          - - -          GROUP-   3.762.903.000
IND A&H           131             - - -        END OF YEAR-        752,758
CREDIT          - - -             - - -
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COLONIAL PENN LIFE INSURANCE COMPANY                                    STATE ID NO 16000         PHONE: 215-988-8132
14TH FLOOR 19TH & MARKET STREETS                                                  MA- 14TH FLOOR 19TH & MARKET STREETS
PHILADELPHIA, PA  19181                                                               PHILADELPHIA, PA  19181

TYPE OF COMPANY- STOCK                                        ASSETS-    534,975,881              LIABILITIES-    404,407,173
INC- 1957   LIC- 1967                                        CAPITAL-      1,500,000                 SURPLUS-     129,068,708

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . .  N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           459,950          189,993     DURING YEAR-     6,882,637
ANNUITY          - - -              428                                INDUSTRIAL-         - - -      ORDINARY-   1,856,237,000
GRP A&H          2,601              734    LIFE INSURANCE IN FORCE AT     CREDIT-          - - -         GROUP-   1,012,396,000
IND A&H        710,372          108,623      END OF YEAR-   13,117,488
CREDIT           - - -            - - -

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COLORADO BANKERS LIFE INSURANCE COMPANY                                 STATE ID NO 16015         PHONE: 303-220-8500
5990 GREENWOOD PLAZA BLVD                                                         MA- SAME
ENGLEWOOD, CO  80111

TYPE OF COMPANY- STOCK                                        ASSETS-     20,934,298              LIABILITIES-     12,477,082
INC- 2874   LIC- 3084                                        CAPITAL-      2,000,000                 SURPLUS-       6,457,216

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . .  N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             6,932            - - -     DURING YEAR-       207,000
ANNUITY            199               84                                INDUSTRIAL-         - - -      ORDINARY-     237,092,000
GRP A&H          - - -            - - -    LIFE INSURANCE IN FORCE AT     CREDIT-          - - -         GROUP-           - - -
IND A&H          - - -            - - -      END OF YEAR-      189,000
CREDIT           - - -            - - -

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COLUMBIA GENERAL LIFE INSURANCE   COMPANY                               STATE ID NO 16070         PHONE: 714-859-7920
ONE INDIANA SQUARE #3110                                                          MA- 23282 MILL CREEK, #300
INDIANAPOLIS, IN  46024                                                               LAGUNA HILLS, CA  92653

TYPE OF COMPANY- STOCK                                        ASSETS-      8,509,838              LIABILITIES-      5,039,675
INC- 1967   LIC- 1985                                        CAPITAL-      1,200,000                 SURPLUS-       2,270,163

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . .  N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -            - - -     DURING YEAR-         - - -
ANNUITY          - - -            - - -                                INDUSTRIAL-         - - -      ORDINARY-      10,849,000
GRP A&H          - - -            - - -    LIFE INSURANCE IN FORCE AT     CREDIT-     32,484,000         GROUP-      60,593,000
IND A&H          - - -            - - -      END OF YEAR-        - - -
CREDIT           - - -            - - -

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COLUMBIA NATIONAL LIFE INSURANCE COMPANY                                STATE ID NO 16090         PHONE: 614-226-7235
88 EAST BROAD STREET                                                              MA- SAME
COLUMBUS, OH  43215

TYPE OF COMPANY- STOCK                                        ASSETS-     77,539,505              LIABILITIES-     69,061,923
INC- 1963   LIC- 1980                                        CAPITAL-      1,500,000                 SURPLUS-       6,977,582

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . .  N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            29,519            4,693     DURING YEAR-     4,269,800
ANNUITY         14,245            - - -                                INDUSTRIAL-         - - -      ORDINARY-     777,584,000
GRP A&H          - - -            - - -    LIFE INSURANCE IN FORCE AT     CREDIT-          - - -         GROUP-           - - -
IND A&H            614            - - -      END OF YEAR-   21,615,699
CREDIT           - - -            - - -

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COLUMBIA UNIVERSAL LIFE          INSURANCE COMPANY                      STATE ID NO 16091         PHONE: 713-789-5640
2925 BRIARPARK, SUITE 900                                                         MA- P.O. BOX 771989
HOUSTON, TX  77042                                                                    HOUSTON, TX  77215

TYPE OF COMPANY- STOCK                                        ASSETS-     21,022,791              LIABILITIES-     12,221,254
INC- 1983   LIC- 1986                                        CAPITAL-      1,200,000                 SURPLUS-       7,601,537

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . .  N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               712            - - -     DURING YEAR-       125,000
ANNUITY          - - -            - - -                                INDUSTRIAL-         - - -      ORDINARY-     519,028,000
GRP A&H          - - -            - - -    LIFE INSURANCE IN FORCE AT     CREDIT-          - - -         GROUP-           - - -
IND A&H          - - -            - - -      END OF YEAR-      125,000
CREDIT           - - -            - - -
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 COMBINED INSURANCE COMPANY OF AMERICA                                        STATE ID NO 16100         PHONE: 312-701-3600
 5050 N. BROADWAY                                                                       MA- 123 N. WACKER DRIVE
 CHICAGO, IL  60640                                                                         CHICAGO, IL  60606


TYPE OF COMPANY- STOCK                                                 ASSETS-   1,536,405,296              LIABILITIES-   1.138.366.733
INC- 1919   LIC- 1960                                                 CAPITAL-      28,338,567                 SURPLUS-     369.699.996

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         1,034,273            537,014        DURING YEAR-       8,476,535
ANNUITY        - - -                - - -                                    INDUSTRIAL-          - - -         ORDINARY-   4.610.186.000
GRP A&H       266,735             166,248      LIFE INSURANCE IN FORCE AT       CREDIT-      266.238.000          GROUP-   2.056.385.000
IND A&H     5,361,917           1,982,699        END OF YEAR-      55,169,784
CREDIT         - - -                - - -

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 COMMERCIAL LIFE INSURANCE          COMPANY                                   STATE ID NO 16325         PHONE: 201-981-4561
 NO STREET ADDRESS GIVEN                                                                MA- 2 CORPORATE PLACE SOUTH
 MILWAUKEE, WI  53202                                                                      PISCATAWAY, NJ  08854


TYPE OF COMPANY- STOCK                                                 ASSETS-   1,236,895.371              LIABILITIES-   1.130.246.260
INC- 1983   LIC- 1983                                                 CAPITAL-       2,500,000                 SURPLUS-     104.149.111

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            10,474             13,276        DURING YEAR-         220,000
ANNUITY         64,000             22,760                                    INDUSTRIAL-          - - -         ORDINARY-     130.040.000
GRP A&H         87,391             68,809      LIFE INSURANCE IN FORCE AT       CREDIT-       24,922,000          GROUP-   2.112.558.000
IND A&H          6,498              1,412        END OF YEAR-         985,368
CREDIT         - - -                - - -

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 COMMERCIAL TRAVELERS MUTUAL INSURANCE COMPANY                                STATE ID NO 16675         PHONE: 315-797-5200
 70 GENESEE ST                                                                          MA- SAME
 UTICA, NY  13502


TYPE OF COMPANY- MUTUAL                                                ASSETS-      19,565,620              LIABILITIES-      13.423.764
INC- 1883   LIC- 1972                                                 CAPITAL-          - - -                  SURPLUS-       6.141.856

. . . . . . . . . . .  N E B R A S K A ' B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -                - - -        DURING YEAR-           - - -
ANNUITY        - - -                - - -                                    INDUSTRIAL-          - - -         ORDINARY-           - - -
GRP A&H         8,014               - - -      LIFE INSURANCE IN FORCE AT       CREDIT-            - - -          GROUP-           - - -
IND A&H        22,489              5,565         END OF YEAR-           - - -
CREDIT         - - -                - - -

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 COMMERCIAL UNION LIFE INSURANCE   OF AMERICA                                 STATE ID NO 16775         PHONE: 617-786-2356
 1209 ORANGE STREET                                                                     MA- ONE BEACON STREET
 WILMINGTON, DE  02108                                                                      BOSTON, MA  02108


TYPE OF COMPANY- STOCK                                                 ASSETS-     244,466,162              LIABILITIES-     221.525.451
INC- 1958   LIC- 1960                                                 CAPITAL-       1,128,200                 SURPLUS-      21.812.511

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            26,260             46,985        DURING YEAR-          74,800
ANNUITY        - - -                - - -                                    INDUSTRIAL-          - - -         ORDINARY-   2.379.655.000
GRP A&H        - - -                  278      LIFE INSURANCE IN FORCE AT       CREDIT-            - - -          GROUP-     976.477.000
IND A&H          1,932              - - -        END OF YEAR-       2,765,188
CREDIT         - - -                - - -

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 COMMONWEALTH LIFE INSURANCE        COMPANY                                   STATE ID NO 16790         PHONE: 502-587-7371
 COMMONWEALTH BUILDING                                                                  MA- P.O. 32800
 LOUISVILLE, KY  40202                                                                     LOUISVILLE, KY  40232


TYPE OF COMPANY- STOCK                                                 ASSETS-   2,151,798,558              LIABILITIES-   1.981.122.941
INC- 1904   LIC- 1986                                                 CAPITAL-       5,084,500                 SURPLUS-     165.591.117

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             6,622             18,199        DURING YEAR-       1,353,949
ANNUITY        - - -                - - -                                    INDUSTRIAL-      453,825,000       ORDINARY-   8.550.664.000
GRP A&H        - - -                - - -      LIFE INSURANCE IN FORCE AT       CREDIT-       90,002,000          GROUP-   3.073.945.000
IND A&H             66              - - -        END OF YEAR-       8,189,297
CREDIT         - - -                - - -
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COMMONWEALTH NATIONAL LIFE INSURANCE COMPANY                               STATE ID NO 16860        PHONE: 601-843-9091
113 SOUTH DAVIS AVENUE                                                           MA- P.O. BOX 1560
CLEVELAND, MS  38732                                                                CLEVELAND, MS  38732

TYPE OF COMPANY- STOCK                                      ASSETS-       8,135,772              LIABILITIES-       4,191,769
INC- 1966   LIC- 1985                                      CAPITAL-       1,512,597                 SURPLUS-        2,431,406

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -                - - -     DURING YEAR-         - - -
ANNUITY       - - -                - - -                                   INDUSTRIAL-        - - -         ORDINARY-       7,763,000
GRP A&H       - - -                - - -    LIFE INSURANCE IN FORCE AT        CREDIT-         - - -            GROUP-       9,238,000
IND A&H       3,466                - - -      END OF YEAR-        - - -
CREDIT        - - -                - - -

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COMMUNITY LIFE INSURANCE COMPANY  /THE                                     STATE ID NO 16875        PHONE: 614-436-0688
250 OLD WILSON BRIDGE RD., SUITE 30                                              MA- P.O. BOX 10
WORTHINGTON, OH  43085                                                              WORTHINGTON, OH  43085

TYPE OF COMPANY- STOCK                                      ASSETS-      18,523,774              LIABILITIES-       8,230,636
INC- 1948   LIC- 1981                                      CAPITAL-       1,000,000                 SURPLUS-        9,293,138

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -                - - -     DURING YEAR-         - - -
ANNUITY       - - -                - - -                                   INDUSTRIAL-        - - -         ORDINARY-      20,477,000
GRP A&H       - - -                - - -    LIFE INSURANCE IN FORCE AT        CREDIT-         - - -            GROUP-   3,232,826,000
IND A&H       - - -                - - -      END OF YEAR-        - - -
CREDIT        - - -                - - -

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COMMUNITY NATIONAL ASSURANCE      COMPANY                                  STATE ID NO 16885        PHONE: 614-436-0688
3400 VAN BUREN STREET                                                            MA- P.O. BOX 10, 250 OLD WILSON BRIDGE
TOPEKA, KS  43085                                                                   WORTHINGTON, OH  66605

TYPE OF COMPANY- STOCK                                      ASSETS-       4,845,965              LIABILITIES-         145,568
INC- 1985   LIC- 1985                                      CAPITAL-       2,000,000                 SURPLUS-        2,700,397

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -                - - -     DURING YEAR-         - - -
ANNUITY       - - -                - - -                                   INDUSTRIAL-        - - -         ORDINARY-           - - -
GRP A&H       - - -                - - -    LIFE INSURANCE IN FORCE AT        CREDIT-         - - -            GROUP-         413,000
IND A&H       - - -                - - -      END OF YEAR-        - - -
CREDIT        - - -                - - -

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CONFEDERATION LIFE INSURANCE & ANNUITY COMPANY                             STATE ID NO 17165        PHONE: 416-323-8136
280 INTERSTATE NORTH                                                             MA- P.O. BOX 105103
MARIETTA, GA  30339                                                                 ATLANTA, GA  30348

TYPE OF COMPANY- STOCK                                      ASSETS-      17,194,238              LIABILITIES-       9,383,642
INC- 1983   LIC- 1985                                      CAPITAL-       2,500,005                 SURPLUS-        5,310,591

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -                - - -     DURING YEAR-         - - -
ANNUITY       - - -                - - -                                   INDUSTRIAL-        - - -         ORDINARY-     337,980,000
GRP A&H       - - -                - - -    LIFE INSURANCE IN FORCE AT        CREDIT-         - - -            GROUP-           - - -
IND A&H       - - -                - - -      END OF YEAR-        - - -
CREDIT        - - -                - - -

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CONFEDERATION LIFE INSURANCE COMPANY                                       STATE ID NO 17180        PHONE: 416-323-8136
321 BLOOR STREET EAST                                                            MA- SAME
TORONTO, CN  99999

TYPE OF COMPANY- MUTUAL                                     ASSETS-   1,363,042,718              LIABILITIES-   1,320,239,848
INC- 1871   LIC- 1969                                      CAPITAL-           - - -                 SURPLUS-       42,802,870

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        413,122              346,782     DURING YEAR-     8,820,242
ANNUITY       - - -                - - -                                   INDUSTRIAL-        - - -         ORDINARY-   6,687,514,000
GRP A&H      91,252               84,681    LIFE INSURANCE IN FORCE AT        CREDIT-    12,966,000            GROUP-  12,579,050,000
IND A&H       - - -                - - -      END OF YEAR-    64,638,835
CREDIT        - - -                - - -
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CONGRESS LIFE INSURANCE COMPANY                                          STATE ID NO 17185          PHONE: 612-544-2121
1421 EAST THOMAS ROAD                                                             MA- 6681 COUNTRY CLUB DRIVE
PHOENIX, AZ  85014                                                                     MINNEAPOLIS, MN  55427

TYPE OF COMPANY- STOCK                                         ASSETS-      12,902,055              LIABILITIES-       5,933,566
INC- 1965   LIC- 1982                                         CAPITAL-       1,200,000                 SURPLUS-       5,768,489

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE                  35              - - -    DURING YEAR-           - - -
ANNUITY            - - -              - - -                                   INDUSTRIAL-           - - -        ORDINARY-      21,965,000
GRP A&H            - - -              - - -   LIFE INSURANCE IN FORCE AT         CREDIT-            - - -           GROUP-     265,908,000
IND A&H            - - -              - - -     END OF YEAR-          3,000
CREDIT             - - -              - - -

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CONNECTICUT GENERAL LIFE          INSURANCE COMPANY                      STATE ID NO 17200          PHONE: 203-726-6000
900 COTTAGE GROVE ROAD                                                            MA- HARTFORD, CT  06152
BLOOMFIELD, CT  06002

TYPE OF COMPANY- STOCK                                         ASSETS-  24,806,504,076              LIABILITIES-  23,532,571,347
INC- 1865   LIC- 1937                                         CAPITAL-      29,891,610                 SURPLUS-   1,244,041,119

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           1,652,733          1,503,360    DURING YEAR-       9,628,869
ANNUITY           65,917            235,122                                   INDUSTRIAL-           - - -        ORDINARY-  30,896,914,000
GRP A&H        3,482,874          3,265,819   LIFE INSURANCE IN FORCE AT         CREDIT-      241,043,000           GROUP-  89,711,134,000
IND A&H           83,275             60,629     END OF YEAR-    243,566,060
CREDIT               -37              - - -

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CONNECTICUT MUTUAL LIFE           INSURANCE COMPANY/THE                  STATE ID NO 17400          PHONE: 203-727-6500
140 GARDEN STREET                                                                 MA- SAME
HARTFORD, CT  06154

TYPE OF COMPANY- MUTUAL                                        ASSETS-   8,934,016,882              LIABILITIES-   8,548,992,393
INC- 1846   LIC- 1880                                         CAPITAL-           - - -                 SURPLUS-     385,024,489

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           5,458,848          5,619,994    DURING YEAR-      52,758,181
ANNUITY          272,127            259,766                                   INDUSTRIAL-           - - -        ORDINARY-  47,575,571,000
GRP A&H            - - -              - - -   LIFE INSURANCE IN FORCE AT         CREDIT-            - - -           GROUP-     163,300,000
IND A&H          364,900             28,189     END OF YEAR-    376,211,982
CREDIT             - - -              - - -

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CONNECTICUT NATIONAL LIFE INSURANCE COMPANY                              STATE ID NO 17415          PHONE: 203-651-0931
550 BROAD STREET                                                                  MA- P.O. BOX 1169
NEWARK, NJ  07192                                                                     HARTFORD, CT  06143

TYPE OF COMPANY- STOCK                                         ASSETS-     245,925,936              LIABILITIES-     216,074,077
INC- 0185   LIC- 0185                                         CAPITAL-       2,520,000                 SURPLUS-      27,331,859

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             388,098              - - -    DURING YEAR-       1,488,918
ANNUITY            - - -              - - -                                   INDUSTRIAL-           - - -        ORDINARY-   5,186,056,000
GRP A&H            - - -              - - -   LIFE INSURANCE IN FORCE AT         CREDIT-            - - -           GROUP-     860,614,000
IND A&H            - - -              - - -     END OF YEAR-     12,497,576
CREDIT             - - -              - - -

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CONSTITUTION LIFE INSURANCE       COMPANY                                STATE ID NO 17700          PHONE: 312-777-7000
5353 N. ELSTON AVENUE                                                             MA- SAME
CHICAGO, IL  60630

TYPE OF COMPANY- STOCK                                         ASSETS-     333,359,456              LIABILITIES-     286,741,113
INC- 1929   LIC- 1957                                         CAPITAL-       1,600,000                 SURPLUS-      45,018,343

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE             150,476             35,735    DURING YEAR-       6,711,653
ANNUITY            - - -              - - -                                   INDUSTRIAL-           - - -        ORDINARY  2,1[illegible],598,000
GRP A&H            - - -              - - -   LIFE INSURANCE IN FORCE AT         CREDIT-            - - -           GROUP-         733,000
IND A&H            - - -              - - -     END OF YEAR-     28,196,713
CREDIT             - - -              - - -
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CONSUMER BENEFIT LIFE INSURANCE   COMPANY                                   STATE ID NO 17725       PHONE: 615-367-9707
301 PLUS PARK BLVD                                                                    MA- P.O. BOX 1280
NASHVILLE, TN  37217                                                                     NASHVILLE, TN  37202

TYPE OF COMPANY- STOCK                                          ASSETS-      23,796,452            LIABILITIES-       12,648,135
INC- 1977   LIC- 1985                                          CAPITAL-       2,000,000               SURPLUS-         9,148,317

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -              - - -     DURING YEAR-           - - -
ANNUITY             - -              - - -                                  INDUSTRIAL-          - - -        ORDINARY-  1,103,244,000
GRP A&H           - - -              - - -   LIFE INSURANCE IN FORCE AT       CREDIT-          - - -           GROUP-    236,242,000
IND A&H           - - -              - - -     END OF YEAR-           - - -
CREDIT            - - -              - - -

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CONSUMERS UNITED INSURANCE        COMPANY                                   STATE ID NO 17825       PHONE: 202-872-5354
1310 KING STREET                                                                      MA- 2100 M STREET N.W.
WILMINGTON, DE  19801                                                                    WASHINGTON, DC  20037

TYPE OF COMPANY- STOCK                                          ASSETS-      43,204,033            LIABILITIES-       39,292,456
INC- 1956   LIC- 1971                                          CAPITAL-       1,200,000               SURPLUS-         2,711,577

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              2,897             13,163     DURING YEAR-         129,919
ANNUITY           - - -              - - -                                  INDUSTRIAL-          - - -        ORDINARY-      3,292,000
GRP A&H         118,018             70,088   LIFE INSURANCE IN FORCE AT       CREDIT-          - - -           GROUP-    212,263,000
IND A&H           - - -              - - -     END OF YEAR-       1,405,463
CREDIT            - - -              - - -

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CONTINENTAL AMERICAN LIFE        INSURANCE COMPANY                          STATE ID NO 17850       PHONE: 302-454-5204
300 CONTINENTAL DRIVE                                                                 MA- P.O. BOX 15750
NEWARK, DE  19713                                                                        WILMINGTON, DE  19850

TYPE OF COMPANY- STOCK                                          ASSETS-     342,124,297            LIABILITIES-      283,370,825
INC- 1907   LIC- 1968                                          CAPITAL-       3,870,760               SURPLUS-        54,882,712

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            110,765            204,046     DURING YEAR-         365,407
ANNUITY           - - -              - - -                                  INDUSTRIAL-          - - -        ORDINARY-    978,916,000
GRP A&H         192,229             70,592   LIFE INSURANCE IN FORCE AT       CREDIT-      5,160,000           GROUP-    462,678,000
IND A&H           1,413              - - -     END OF YEAR-       3,091,675
CREDIT            - - -              - - -

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CONTINENTAL ASSURANCE COMPANY                                               STATE ID NO 17900       PHONE: 312-822-5653
CNA PLAZA                                                                             MA- SAME
CHICAGO, IL  60685

TYPE OF COMPANY- STOCK                                          ASSETS-   5,601,469,028            LIABILITIES-    5,079,614,348
INC- 1911   LIC- 1924                                          CAPITAL-      21,830,865               SURPLUS-       500,023,815

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            253,251            446,406     DURING YEAR-       7,360,000
ANNUITY          56,626             51,432                                  INDUSTRIAL-          - - -        ORDINARY- 55,121,141,000
GRP A&H       4,044,274          4,067,106   LIFE INSURANCE IN FORCE AT       CREDIT-    153,247,000           GROUP- 13,815,744,000
IND A&H          27,009             26,829     END OF YEAR-      37,058,000
CREDIT            - - -              - - -

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CONTINENTAL LIFE AND ACCIDENT COMPANY                                       STATE ID NO 18270       PHONE: 208-345-7770
1005 MAIN STREET                                                                      MA- P.O. BOX 1599
BOISE, ID  83702                                                                         BOISE, ID  83701

TYPE OF COMPANY- STOCK                                          ASSETS-      67,446,865            LIABILITIES-       36,511,039
INC- 1940   LIC- 1982                                          CAPITAL-       2,100,000               SURPLUS-        28,835,826

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             54,803             27,598     DURING YEAR-         846,429
ANNUITY           - - -              - - -                                  INDUSTRIAL-         32,000        ORDINARY-    282,836,000
GRP A&H         865,495            471,234   LIFE INSURANCE IN FORCE AT       CREDIT-     17,219,000           GROUP-    737,713,000
IND A&H           - - -              - - -     END OF YEAR-       9,624,528
CREDIT            - - -              - - -
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 CONTINENTAL LIFE INSURANCE         COMPANY                                  STATE ID NO 18275          PHONE: 817-390-8000
 714 MAIN STREET                                                                       MA- SAME
 FORT WORTH, TX  76102

TYPE OF COMPANY- STOCK                                               ASSETS-      52,945,050                LIABILITIES-      42.736.455
INC- 1969   LIC- 1981                                               CAPITAL-      1,000,000                     SURPLUS-       9.208.595

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             290                  2,572    DURING YEAR-           - - -
ANNUITY        - - -                  - - -                                  INDUSTRIAL-           - - -        ORDINARY-       99.325.000
GRP A&H        - - -                  - - -   LIFE INSURANCE IN FORCE AT         CREDIT-           114,000         GROUP-       18.428.000
IND A&H          171                  - - -     END OF YEAR-          5,696
CREDIT         - - -                  - - -

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 CONTINENTAL WESTERN LIFE INSURANCE COMPANY                                  STATE ID NO 18380          PHONE: 515-224-1818
 CONTINENTAL PLAZA, I-80 & EXIT 121                                                    MA- P.O. BOX 65770
 WEST DES MOINES, IA  50265                                                                WEST DES MOINES, IA  50265

TYPE OF COMPANY- STOCK                                               ASSETS-     127,806,012                LIABILITIES-     110.986.238
INC- 1966   LIC- 1970                                               CAPITAL-      1,310,250                     SURPLUS-      15.509.524

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        1,426.439               641,056    DURING YEAR-      23,949,000
ANNUITY         1,457                 1,203                                  INDUSTRIAL-           - - -        ORDINARY-   3.237.751.000
GRP A&H        - - -                  - - -   LIFE INSURANCE IN FORCE AT         CREDIT-           - - -           GROUP-           - - -
IND A&H        97,160                47,133     END OF YEAR-     99,846,000
CREDIT         - - -                  - - -

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 CREDIT LIFE INSURANCE CO/THE                                                STATE ID NO 18700          PHONE: 513-328-2200
 ONE SOUTH LIMESTONE STREET                                                            MA- P.O. BOX 480
 SPRINGFIELD, OH  45502                                                                    SPRINGFIELD, OH  45501

TYPE OF COMPANY- STOCK                                               ASSETS-     221.185,023                LIABILITIES-     210.236.785
INC- 1925   LIC- 1933                                               CAPITAL-      1,152.587                     SURPLUS-       9.795.651

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         20,232                   2.112    DURING YEAR-       4.675,097
ANNUITY        - - -                  - - -                                  INDUSTRIAL-           - - -        ORDINARY-   2.588.810.000
GRP A&H        2.996                  - - -   LIFE INSURANCE IN FORCE AT         CREDIT-   8.376.358.000           GROUP-   4.108.154.000
IND A&H        - - -                  - - -     END OF YEAR-      8.225,741
CREDIT       101.546                139.159

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 CROWN AMERICA LIFE INSURANCE COMPANY                                        STATE ID NO 19085          PHONE: 416-928-4741
 FIRST NATIONAL TOWER, 27TH FLOOR                                                      MA- P.O. BOX 4020
 LOUISVILLE, KY  40202                                                                     BUFFALO, NY  14240

TYPE OF COMPANY- STOCK                                               ASSETS-      66.244.738                LIABILITIES-      43.593.070
INC- 0284   LIC- 0284                                               CAPITAL-      1.537.000                     SURPLUS-      21.114.668

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          60.000                  - - -    DURING YEAR-         152,500
ANNUITY        - - -                  - - -                                  INDUSTRIAL-           - - -        ORDINARY-       70.606.000
GRP A&H        - - -                  - - -   LIFE INSURANCE IN FORCE AT         CREDIT-           - - -           GROUP-           - - -
IND A&H        - - -                  - - -     END OF YEAR-        152,500
CREDIT         - - -                  - - -

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 CROWN LIFE INSURANCE COMPANY                                                STATE ID NO 19100          PHONE: 416-928-4741
 120 BLOOR STREET EAST                                                                 MA- SAME
 TORONTO, CN  99999

TYPE OF COMPANY- STOCK                                               ASSETS-   3,254,890,552                LIABILITIES-   3.242.363.783
INC- 1900   LIC- 1957                                               CAPITAL-        800,000                     SURPLUS-      11.726.769

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         513.756                351.775    DURING YEAR-      12.840.485
ANNUITY        2.577                 16.414                                  INDUSTRIAL-           - - -        ORDINARY-  40.760.795.000
GRP A&H      406.554                241.353   LIFE INSURANCE IN FORCE AT         CREDIT-     130.340,000           GROUP-   8.034.273.000
IND A&H       23.906                    392     END OF YEAR-     66.842.109
CREDIT         - - -                  - - -
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CUDIS INSURANCE SOCIETY, INC.                                          STATE ID NO 19250          PHONE: 608-238-5851
5910 MINERAL POINT ROAD                                                         MA- P.O. BOX 391
MADISON, WI  53705                                                                  MADISON, WI  53705

TYPE OF COMPANY- STOCK                                      ASSETS-     312,784,752            LIABILITIES-     216,300,390
INC- 1976   LIC- 1976                                      CAPITAL-       5,000,000                SURPLUS-      91,484,362

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -             - - -     DURING YEAR-          - - -
ANNUITY           - - -             - - -                                      INDUSTRIAL-           - - -       ORDINARY-          - - -
GRP A&H           7,443             - - -    LIFE INSURANCE IN FORCE AT           CREDIT-           - - -          GROUP-          - - -
IND A&H           - - -             - - -      END OF YEAR-         - - -
CREDIT          994,419           574,099

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CUNA MUTUAL INSURANCE SOCIETY                                          STATE ID NO 19400          PHONE: 608-238-5851
5910 MINERAL POINT ROAD                                                         MA- P.O. BOX 391
MADISON, WI  53705                                                                  MADISON, WI  53701

TYPE OF COMPANY- MUTUAL                                     ASSETS-     728,575,585            LIABILITIES-     549,307,384
INC- 1935   LIC- 1959                                      CAPITAL-           - - -                SURPLUS-     179,268,201

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            809,405           617,006     DURING YEAR-     34,620,771
ANNUITY         567,677            15,856                                      INDUSTRIAL-           - - -       ORDINARY-   1,239,174,000
GRP A&H         420,712           135,877    LIFE INSURANCE IN FORCE AT           CREDIT-  36,061,987,000          GROUP-  25,758,389,000
IND A&H           - - -             - - -      END OF YEAR-    381,114,280
CREDIT          650,803           413,225

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DELAWARE AMERICAN LIFE INSURANCE    COMPANY                            STATE ID NO 19950          PHONE: 302-594-2491
ONE ALICO PLAZA                                                                 MA- P.O. BOX 667
WILMINGTON, DE  19801                                                               WILMINGTON, DE  19899

TYPE OF COMPANY- STOCK                                      ASSETS-      57,824,872            LIABILITIES-      45,402,931
INC- 1964   LIC- 1977                                      CAPITAL-       2,200,000                SURPLUS-      10,221,941

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             38,394             - - -     DURING YEAR-        642,000
ANNUITY           - - -             - - -                                      INDUSTRIAL-           - - -       ORDINARY-   4,573,603,000
GRP A&H           - - -               246    LIFE INSURANCE IN FORCE AT           CREDIT-           - - -          GROUP-     632,639,000
IND A&H           - - -             - - -      END OF YEAR-      6,344,400
CREDIT            - - -             - - -

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DELTA SERVICE PLANS INSURANCE COMPANY                                  STATE ID NO 19955          PHONE: 415-864-9800
211 EAST CHICAGO AVENUE                                                         MA- 1235 MISSION STREET
CHICAGO, IL  60611                                                                  SAN FRANCISCO, CA  94103

TYPE OF COMPANY- STOCK                                      ASSETS-       7,704,842            LIABILITIES-       3,736,571
INC- 1970   LIC- 1982                                      CAPITAL-       1,053,811                SURPLUS-       2,914,460

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -             - - -     DURING YEAR-          - - -
ANNUITY           - - -             - - -                                      INDUSTRIAL-           - - -       ORDINARY-          - - -
GRP A&H           1,031             3,062    LIFE INSURANCE IN FORCE AT           CREDIT-           - - -          GROUP-          - - -
IND A&H           - - -             - - -      END OF YEAR-         - - -
CREDIT            - - -             - - -

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DEPENDABLE LIFE INSURANCE         COMPANY                              STATE ID NO 19975          PHONE: 904-739-2444
6601 SOUTHPOINT DR NORTH                                                        MA- PO BOX 19030
JACKSONVILLE, FL  32216                                                             JACKSONVILLE, FL  32245

TYPE OF COMPANY- STOCK                                      ASSETS-      29,286,485            LIABILITIES-      25,211,885
INC- 1975   LIC- 1980                                      CAPITAL-       1,200,000                SURPLUS-       2,874,600

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE                172             - - -     DURING YEAR-          - - -
ANNUITY           - - -             - - -                                      INDUSTRIAL-           - - -       ORDINARY-      31,993,000
GRP A&H           - - -             - - -    LIFE INSURANCE IN FORCE AT           CREDIT-     776,029,000          GROUP-     200,827,000
IND A&H           - - -             - - -      END OF YEAR-         15,836
CREDIT            - - -             - - -
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DIAMOND BENEFITS LIFE INSURANCE COMPANY                          STATE ID NO 20025        PHONE: 714-598-8499
2929 NORTH 44TH STREET, STE 120                                          MA- 750 N. DIAMOND BAR BLVD
PHOENIX, AZ  85018                                                          DIAMOND BAR, CA  91765

TYPE OF COMPANY- STOCK                                 ASSETS-      7,853,178            LIABILITIES-      3,433,248
INC- 1980   LIC- 1986                                 CAPITAL-      2,000,000               SURPLUS-       2,419,930

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . . .

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED           LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           2,553              799         DURING YEAR-        - - -
ANNUITY        - - -              - - -                                  INDUSTRIAL-        - - -       ORDINARY-          - - -
GRP A&H          796              282        LIFE INSURANCE IN FORCE AT     CREDIT-         - - -          GROUP-    206,442,000
IND A&H        - - -              - - -        END OF YEAR-       - - -
CREDIT         - - -              - - -

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DIXIE NATIONAL LIFE INSURANCE COMPANY                            STATE ID NO 20050        PHONE: 601-982-8210
3760 INTERSTATE 55 NORTH                                                 MA- P.O. BOX 22587
JACKSON, MS  39216                                                          JACKSON, MS  39205

TYPE OF COMPANY- STOCK                                 ASSETS-     33,271,081            LIABILITIES-     30,210,655
INC- 1965   LIC- 1982                                 CAPITAL-      1,296,498               SURPLUS-       1,763,928

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . . .

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED           LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             639              - - -       DURING YEAR-       99,000
ANNUITY        - - -              - - -                                  INDUSTRIAL-        - - -       ORDINARY-    594,367,000
GRP A&H        - - -              - - -      LIFE INSURANCE IN FORCE AT     CREDIT-         - - -          GROUP-    208,446,000
IND A&H          639              - - -        END OF YEAR-      99,000
CREDIT         - - -              - - -

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DREYFUS CONSUMER LIFE INSURANCE   COMPANY                        STATE ID NO 20173        PHONE: 212-715-6408
767 FIFTH AVENUE                                                         MA- SAME
NEW YORK, NY  10153

TYPE OF COMPANY- STOCK                                 ASSETS-      7,270,661            LIABILITIES-        207,684
INC- 1784   LIC- 1784                                 CAPITAL-      2,000,000               SURPLUS-       5,062,977

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . . .

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED           LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -              - - -       DURING YEAR-        - - -
ANNUITY        - - -              - - -                                  INDUSTRIAL-        - - -       ORDINARY-      5,798,000
GRP A&H        - - -              - - -      LIFE INSURANCE IN FORCE AT     CREDIT-         - - -          GROUP-          - - -
IND A&H        - - -              - - -        END OF YEAR-       - - -
CREDIT         - - -              - - -

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DREYFUS LIFE INSURANCE COMPANY                                   STATE ID NO 20175        PHONE: 212-715-6408
767 FIFTH AVENUE                                                         MA- SAME
NEW YORK, NY  10153

TYPE OF COMPANY- STOCK                                 ASSETS-     13,337,377            LIABILITIES-      5,215,847
INC- 1947   LIC- 1982                                 CAPITAL-      2,000,000               SURPLUS-       6,121,530

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . . .

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED           LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -              - - -       DURING YEAR-        - - -
ANNUITY        - - -              - - -                                  INDUSTRIAL-        - - -       ORDINARY-      2,306,000
GRP A&H        - - -              - - -      LIFE INSURANCE IN FORCE AT     CREDIT-         - - -          GROUP-          - - -
IND A&H        - - -              - - -        END OF YEAR-       - - -
CREDIT         - - -              - - -

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E. F. HUTTON LIFE INSURANCE       COMPANY                        STATE ID NO 20310        PHONE: 619-452-9060
11011 NORTH TORREY PINES ROAD                                            MA- P.O. BOX 2700
LAJOLLA, CA  92038                                                          LAJOLLA,  CA  92038

TYPE OF COMPANY- STOCK                                 ASSETS-  2,678,574,824            LIABILITIES-  2,579,761,979
INC- 1962   LIC- 1980                                 CAPITAL-      3,000,000               SURPLUS-      95,812,845

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . . .

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED           LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       5,012,895          1,691,305       DURING YEAR-   60,487,942
ANNUITY      113,159            371,717                                  INDUSTRIAL-        - - -       ORDINARY- 16,439,246,000
GRP A&H        - - -              - - -      LIFE INSURANCE IN FORCE AT     CREDIT-         - - -          GROUP-          - - -
IND A&H        - - -              - - -        END OF YEAR-  286,615,176
CREDIT         - - -              - - -
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EMPLOYEES LIFE COMPANY (MUTUAL)                                       STATE ID NO 21260          PHONE: 312-295-6000
916 SHERWOOD DRIVE                                                               MA- SAME
LAKE BLUFF, IL  60044

TYPE OF COMPANY- MUTUAL                                       ASSETS-     30.781.030                 LIABILITIES-      26.044.396
INC- 1946    LIC- 1981                                       CAPITAL-        - - -                       SURPLUS-       4.736.634

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             4.927              2.828     DURING YEAR-            - - -
ANNUITY          - - -              - - -                                    INDUSTRIAL-          - - -       ORDINARY-     100.422.000
GRP A&H          - - -              - - -    LIFE INSURANCE IN FORCE AT         CREDIT-        255,000          GROUP-     465.028.000
IND A&H          1.007                600     END OF YEAR-          150,598
CREDIT           - - -              - - -
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EMPLOYERS HEALTH INSURANCE        COMPANY                            STATE ID NO 21425          PHONE: 414-337-5377
WEG BLVD.                                                                        MA- NO STREET ADDRESS LISTED
DE PERE, WI  54115                                                                    GREEN BAY, WI  54344

TYPE OF COMPANY- STOCK                                        ASSETS-    288,040,792                 LIABILITIES- :   166.985.616
INC- 1987    LIC- 1987                                       CAPITAL-      8.833.336                     SURPLUS-     112.221.840

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            98.445             32.000     DURING YEAR-        1,064,748
ANNUITY            379             40.864                                    INDUSTRIAL-          - - -       ORDINARY-     172.326.000
GRP A&H      1.672.863          1.948.642    LIFE INSURANCE IN FORCE AT         CREDIT-          - - -          GROUP-   3.880.636.000
IND A&H          - - -              - - -     END OF YEAR-        9.211,000
CREDIT           - - -              - - -
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EMPLOYERS LIFE INSURANCE COMPANY    OF  WAUSAU                        STATE ID NO 21700          PHONE: 715-842-6531
2000 WESTWOOD DRIVE                                                              MA- SAME
WAUSAU, WI  54401

TYPE OF COMPANY- STOCK                                        ASSETS-    518,617.093                 LIABILITIES-     492.948,657
INC- 1965    LIC- 1966                                       CAPITAL-      1,250.000                     SURPLUS-      24.418.436

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            68.676             52,523     DURING YEAR-            1,242
ANNUITY        186.937             73,021                                    INDUSTRIAL-          - - -       ORDINARY-     822.124.000
GRP A&H          - - -              - - -    LIFE INSURANCE IN FORCE AT         CREDIT-         53,000          GROUP-   1,788,624.000
IND A&H          - - -              - - -     END OF YEAR-           10,372
CREDIT             928              1.060
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EMPLOYERS MODERN LIFE COMPANY                                         STATE ID NO 21800          PHONE: 515-280-2724
717 MULBERRY                                                                     MA- P.O. BOX 712
DES MOINES, IA  50309                                                                 DES MOINES, IA  50309

TYPE OF COMPANY- STOCK                                        ASSETS-     49,231.383                 LIABILITIES-      43.042,073
INC- 1962    LIC- 1964                                       CAPITAL-      2,000,000                     SURPLUS-       4,189,310

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           507.611            288.138     DURING YEAR-        8,079,613
ANNUITY         89.705             12,981                                    INDUSTRIAL-          - - -       ORDINARY-     784.334.000
GRP A&H          - - -              - - -    LIFE INSURANCE IN FORCE AT         CREDIT-      1.527,000          GROUP-     274,016,000
IND A&H         32.241             15.265     END OF YEAR-       62.202,650
CREDIT           - - -              - - -
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EMPLOYERS REASSURANCE         CORPORATION                             STATE ID NO 22150          PHONE: 913-676-5714
5200 METCALF                                                                     MA- P.O. BOX 2981
OVERLAND PARK, KS  66201                                                              OVERLAND PARK, KS  66201

TYPE OF COMPANY- STOCK                                        ASSETS-    915,324.879                 LIABILITIES-     648.642.016
INC- 1986    LIC- 1986                                       CAPITAL-      2.750.000                     SURPLUS-     263.932,863

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            76.269       [illegible]     DURING YEAR-            - - -
ANNUITY            564              1.625                                    INDUSTRIAL-          - - -       ORDINARY-  16.391.365.000
GRP A&H          - - -              - - -    LIFE INSURANCE IN FORCE AT         CREDIT-  1,561,523,000          GROUP-     458.363.000
IND A&H          2.637                504     END OF YEAR-          244,117
CREDIT           - - -              - - -
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 ENTERPRISE LIFE INSURANCE        COMPANY                                         STATE ID NO 22220        PHONE: 817-469-1177
 777 MERCANTILE PARKWAY, STE 400                                                           MA- P.O. BOX 95017
 ARLINGTON, TX  76011                                                                          ARLINGTON, TX  76005

TYPE OF COMPANY- STOCK                                                    ASSETS-     26.875.849            LIABILITIES-      23.713.531
INC- 1978   LIC- 1984                                                    CAPITAL-        500.000               SURPLUS-        2.662.318

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -               - - -      DURING YEAR-       8.756.000
ANNUITY       - - -               - - -                                       INDUSTRIAL-          - - -         ORDINARY-            - - -
GRP A&H       - - -               - - -    LIFE INSURANCE IN FORCE AT            CREDIT-   1.178.463.000           GROUP-             - - -
IND A&H       - - -               - - -      END OF YEAR-      11.057.000
CREDIT       502.917             82.844

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 EQUITABLE LIFE AND CASUALTY         INSURANCE COMPANY                            STATE ID NO 22375        PHONE: 801-521-2500
 348 EAST SOUTH TEMPLE                                                                     MA- P.O. BOX 2460
 SALT LAKE CITY, UT  34111                                                                     SALT LAKE CITY, UT  84110

TYPE OF COMPANY- STOCK                                                    ASSETS-     27.599.588            LIABILITIES-      18.298.753
INC- 1935   LIC- 1978                                                    CAPITAL-        600.000               SURPLUS-        8.700.835

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         34.250              17.680      DURING YEAR-          40.000
ANNUITY       - - -               - - -                                       INDUSTRIAL-          - - -         ORDINARY-       25.384.000
GRP A&H       - - -               - - -    LIFE INSURANCE IN FORCE AT            CREDIT-           - - -           GROUP-         4.666.000
IND A&H      833.846            256.241      END OF YEAR-         302.802
CREDIT        - - -               - - -

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 EQUITABLE LIFE ASSURANCE SOCIETY OF THE UNITED STATES/THE                        STATE ID NO 22400        PHONE: 212-315-7046
 787 SEVENTH AVENUE                                                                        MA- SAME
 NEW YORK, NY  10019

TYPE OF COMPANY- MUTUAL                                                   ASSETS- 48.577.698.350            LIABILITIES- 47.271.036.623
INC- 1859   LIC- 1862                                                    CAPITAL-         - - -                SURPLUS-  1.306.661.727

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE      8.299.653          15.494.549      DURING YEAR-      51.498.870
ANNUITY   6.228.833           3.596.305                                       INDUSTRIAL-          - - -         ORDINARY-  98.576.091.000
GRP A&H   1.545.193           1.279.615    LIFE INSURANCE IN FORCE AT            CREDIT-      13.025.000           GROUP-  92.609.302.000
IND A&H     284.008             206.294      END OF YEAR-  1.117.115.854
CREDIT        - - -               - - -

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 EQUITABLE LIFE INSURANCE COMPANY                                                 STATE ID NO 22450        PHONE: 703-821-5400
 8300 GREENSBORODRIVE                                                                      MA- P.O. BOX 900
 MCLEAN, VA  22102                                                                             MCLEAN, VA  22101

TYPE OF COMPANY- STOCK                                                    ASSETS-    421.421.503            LIABILITIES-     319.910.889
INC- 1973   LIC- 1983                                                    CAPITAL-     10.013.964               SURPLUS-       91.496.650

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          4.713               1.896      DURING YEAR-           - - -
ANNUITY       - - -               - - -                                       INDUSTRIAL-     159.948.000        ORDINARY-   2.840.673.000
GRP A&H       - - -               - - -    LIFE INSURANCE IN FORCE AT            CREDIT-           - - -           GROUP-       1.213.000
IND A&H           5               - - -      END OF YEAR-         556.000
CREDIT        - - -               - - -

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 EQUITABLE LIFE INSURANCE COMPANY OF   IOWA                                       STATE ID NO 22500        PHONE: 515-245-6927
 604 LOCUST STREET                                                                         MA- SAME
 DES MOINES, IA  50309

TYPE OF COMPANY- STOCK                                                    ASSETS-  1.336.323.323            LIABILITIES-  1.235.766.671
INC- 1867   LIC- 1886                                                    CAPITAL-      5.000.300               SURPLUS-       95.556.352

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        892.175           1.274.360      DURING YEAR-       6.707.696
ANNUITY      19.313              40.622                                       INDUSTRIAL-          - - -         ORDINARY-   6.242.982.000
GRP A&H       - - -               - - -    LIFE INSURANCE IN FORCE AT            CREDIT-           - - -           GROUP-     122.531.000
IND A&H      10.134               1.267      END OF YEAR-      61.953.484
CREDIT        - - -               - - -
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EQUITABLE OF COLORADO, INC./THE                                               STATE ID NO 22285         PHONE: 212-714-5107
111 SOUTH CASCADE AVENUE                                                                MA- 2 PENN PLAZA
COLORADO SPRINGS, CO  80903                                                                 NEW YORK, NY  10121

TYPE OF COMPANY- STOCK                                              ASSETS-      43.020.865           LIABILITIES-      29.011.513
INC 1985   LIC- 1985                                               CAPITAL-       2.000.000               SURPLUS-      12.009.352

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          290.406               - - -     DURING YEAR-       1.713.046
ANNUITY        - - -                - - -                                    INDUSTRIAL-          - - -       ORDINARY-    958.207.000
GRP A&H        - - -                - - -    LIFE INSURANCE IN FORCE AT         CREDIT-           - - -          GROUP-          - - -
IND A&H        - - -                - - -      END OF YEAR-      4.908.125
CREDIT         - - -                - - -

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EQUITABLE VARIABLE LIFE         INSURANCE COMPANY                             STATE ID NO 22530         PHONE: 212-714-5107
787 SEVENTH AVENUE                                                                      MA- 2 PENN PLAZA
NEW YORK, NY  10019                                                                         NEW YORK, NY  10121

TYPE OF COMPANY- STOCK                                              ASSETS-   5.073.362.796           LIABILITIES-   4.795.486.554
INC 1972   LIC- 1974                                               CAPITAL-       1.500.000               SURPLUS-     276.376.242

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        9.730.886           1.026.481     DURING YEAR-      40.464.000
ANNUITY        - - -            1.156.065                                    INDUSTRIAL-          - - -       ORDINARY- 56.818.818.000
GRP A&H        - - -                - - -    LIFE INSURANCE IN FORCE AT         CREDIT-           - - -          GROUP-          - - -
IND A&H        - - -                - - -      END OF YEAR-    288.657.000
CREDIT         - - -                - - -

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EXECUTIVE LIFE INSURANCE COMPANY                                              STATE ID NO 23055         PHONE: 213-312-2117
11444 OLYMPIC BOULEVARD                                                                 MA- P.O. BOX 6090
LOS ANGELES, CA  90064                                                                      INGLEWOOD, CA  90312

TYPE OF COMPANY- STOCK                                              ASSETS-   9.870.909.961           LIABILITIES-   9.600.943.405
INC 1961   LIC- 1971                                               CAPITAL-       1.500.000               SURPLUS-     268.466.556

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        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        1.917.412             422.036     DURING YEAR-      63.878.016
ANNUITY       225.102             631.324                                    INDUSTRIAL-          - - -       ORDINARY- 62.265.253.000
GRP A&H        - - -                - - -    LIFE INSURANCE IN FORCE AT         CREDIT-           - - -          GROUP-  3.208.264.000
IND A&H        - - -                - - -      END OF YEAR-    234.555.110
CREDIT         - - -                - - -

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FAMILY BENEFIT LIFE INSURANCE COMPANY                                         STATE ID NO 23145         PHONE: 314-636-3181
325 EAST MCCARTY                                                                        MA- P.O. BOX 665
JEFFERSON CITY, MO  65101                                                                   JEFFERSON CITY, MO  65102

TYPE OF COMPANY- STOCK                                              ASSETS-      16.240.544           LIABILITIES-      13.987.248
INC 1964   LIC- 1985                                               CAPITAL-         615.000               SURPLUS-       1.638.296

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        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -                - - -     DURING YEAR-           - - -
ANNUITY        - - -                - - -                                    INDUSTRIAL-          - - -       ORDINARY-    124.311.000
GRP A&H        - - -                - - -    LIFE INSURANCE IN FORCE AT         CREDIT-           - - -          GROUP-     51.345.000
IND A&H        - - -                - - -      END OF YEAR-          - - -
CREDIT         - - -                - - -

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FAMILY GUARDIAN LIFE INSURANCE COMPANY                                        STATE ID NO 23150         PHONE: 314-256-5005
3225 NORTH CENTRAL AVENUE                                                               MA- P.O. BOX 790042
PHOENIX, AZ  85004                                                                          ST LOUIS, MO  63179

TYPE OF COMPANY- STOCK                                              ASSETS-     147.345.638           LIABILITIES-      54.461.385
INC 1978   LIC- 1971                                               CAPITAL-       2.000.000               SURPLUS-      90.884.253

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               27               - - -     DURING YEAR-         386.583
ANNUITY        - - -                - - -                                    INDUSTRIAL-          - - -       ORDINARY-     43.247.000
GRP A&H        - - -                - - -    LIFE INSURANCE IN FORCE AT         CREDIT-   1.663.352.000          GROUP-          - - -
IND A&H        - - -                - - -      END OF YEAR-      1.656.284
CREDIT         -3.507              34.645
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FAMILY LIFE INSURANCE COMPANY
PARK PLACE                                                          STATE ID NO 23200          PHONE: 206-292-1000
SEATTLE, WA  98101                                                            MA- SAME

TYPE OF COMPANY- STOCK
INC- 1969   LIC- 1955                                     ASSETS-      911.077.888               LIABILITIES-      852.457.479
                                                         CAPITAL-        2.123.680                   SURPLUS-       56.496.729
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

           PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            316.400               99.006     DURING YEAR-       6.026.216       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         116.995                1.636
GRP A&H           3.139              - - -                                     INDUSTRIAL-          - - -        ORDINARY-      12.753.525
IND A&H          16.561                8.020    LIFE INSURANCE IN FORCE AT        CREDIT-          - - -           GROUP-         953.500
CREDIT           - - -                - - -       END OF YEAR-     20.766.690

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FAMILY SERVICE LIFE INSURANCE       COMPANY
9430 OLD KATY ROAD                                                  STATE ID NO 23220          PHONE: 713-827-0458
HOUSTON, TX  77055                                                            MA- P.O. BOX 19019
                                                                                  HOUSTON, TX  77224

TYPE OF COMPANY- STOCK
INC- 1355   LIC- 2082                                     ASSETS-      161.420.550               LIABILITIES-      150.888.446
                                                         CAPITAL-        1.000.000                   SURPLUS-        9.532.104
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

           PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            109.696               32.838     DURING YEAR-         117.000       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         522.774               38.789
GRP A&H          - - -                - - -                                    INDUSTRIAL-          - - -        ORDINARY-         147.925
IND A&H          - - -                - - -     LIFE INSURANCE IN FORCE AT        CREDIT-          - - -           GROUP-           3.761
CREDIT           - - -                - - -       END OF YEAR-        816.000

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FARM & HOME LIFE INSURANCE COMPANY
300 WEST OSBORN ROAD                                                STATE ID NO 23550          PHONE: 602-264-9851
PHOENIX, AZ  85013                                                            MA- P.O. BOX 16170
                                                                                  PHOENIX, AZ  85011

TYPE OF COMPANY- STOCK
INC- 1954   LIC- 1970                                     ASSETS-      244.511.567               LIABILITIES-      236.393.617
                                                         CAPITAL-        2.619.902                   SURPLUS-        5.498.048
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

           PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE             15.076              124.910     DURING YEAR-           - - -       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY              74               - - -
GRP A&H          - - -                - - -                                    INDUSTRIAL-          - - -        ORDINARY-     183.697.000
IND A&H           1.895                2.468    LIFE INSURANCE IN FORCE AT        CREDIT-          - - -           GROUP-           - - -
CREDIT           - - -                - - -       END OF YEAR-        756.594

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FARM AND RANCH LIFE INSURANCE     COMPANY, INC.
3400 VAN BUREN                                                      STATE ID NO 23580          PHONE: 512-494-1234
TOPEKA, KS  66611                                                             MA- P.O. BOX 790565
                                                                                  SAN ANTONIO, TX  78284

TYPE OF COMPANY- STOCK
INC- 1964   LIC- 1971                                     ASSETS-        6.770.703               LIABILITIES-        3.567.791
                                                         CAPITAL-        1.200.000                   SURPLUS-        2.002.912
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

           PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE             - - -                - - -      DURING YEAR-         350.948       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -                - - -
GRP A&H           2.900               - - -                                    INDUSTRIAL-          - - -        ORDINARY-         155.000
IND A&H          - - -                - - -     LIFE INSURANCE IN FORCE AT        CREDIT-    169.452.000           GROUP-      22.901.000
CREDIT           11.806               - - -       END OF YEAR-        324.642

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FARM BUREAU LIFE INSURANCE          COMPANY
5400 UNIVERSITY AVENUE                                              STATE ID NO 23600          PHONE: 515-225-5450
WEST DES MOINES, IA  50265                                                    MA- SAME

TYPE OF COMPANY- STOCK
INC- 1944   LIC- 1951                                     ASSETS-      647.272.539               LIABILITIES-      516.538.447
                                                         CAPITAL-        1.104.840                   SURPLUS-      129.629.252
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

           PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE          7.810.741            4.322.872     DURING YEAR-     170.633.072       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         376.150              476.794
GRP A&H       4.779.102            3.798.249                                   INDUSTRIAL-          - - -        ORDINARY-   4.123.619.000
IND A&H         624.611              343.708    LIFE INSURANCE IN FORCE AT        CREDIT-          - - -           GROUP-      80.997.000
CREDIT           - - -                - - -       END OF YEAR-    641.516.752
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FARMERS NEW WORLD LIFE INSURANCE    COMPANY                                   STATE ID NO 25500          PHONE: 206-232-8400
3003 77TH AVENUE SE                                                                      MA- SAME
MERCER ISLAND, WA  98040

TYPE OF COMPANY- STOCK                                            ASSETS-   1.423.442.739            LIABILITIES-   1.107.517.840
INC  1910   LIC- 1956                                            CAPITAL-       6.599.833               SURPLUS-     309.325.066

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . .  . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         1.047.775            454.579     DURING YEAR-       45.299.020
ANNUITY          4.926              2.155                                    INDUSTRIAL-          - - -          ORDINARY-  28.757.590.000
GRP A&H         93.915             78.726     LIFE INSURANCE IN FORCE AT        CREDIT-      75.788.000            GROUP-   2.518.850.000
IND A&H          2.650              - - -       END OF YEAR-    175.695.608
CREDIT           - - -              - - -

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FARMLAND LIFE INSURANCE COMPANY                                               STATE ID NO 25750          PHONE: 515-245-8710
1963 BELL AVENUE                                                                         MA- SAME
DES MOINES, IA  50315

TYPE OF COMPANY- STOCK                                            ASSETS-      88.246.015            LIABILITIES-      58.414.007
INC- 1961   LIC- 1972                                            CAPITAL-       1.000.000               SURPLUS-       28.832.008

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           985.120            488.195     DURING YEAR-        3.575.373
ANNUITY         82.227             41.181                                    INDUSTRIAL-          - - -          ORDINARY-     500.637.000
GRP A&H      3.464.236          2.263.879     LIFE INSURANCE IN FORCE AT        CREDIT-           - - -            GROUP-     741.088.000
IND A&H        231.972            266.583       END OF YEAR-    152.416.684
CREDIT           - - -              - - -

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FARWEST AMERICAN ASSURANCE COMPANY                                            STATE ID NO 25760          PHONE: 503-224-7740
400 S.W. SIXTH AVENUE                                                              MA- P.O. BOX 8738
PORTLAND, OR  97204                                                                    PORTLAND, OR  97208

TYPE OF COMPANY- STOCK                                            ASSETS-      22.429.053            LIABILITIES-       6.969.824
INC- 1964   LIC- 1971                                            CAPITAL-       1.311.367               SURPLUS-       14.147.862

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            30.685             20.000     DURING YEAR-        3.114.000
ANNUITY          - - -              - - -                                    INDUSTRIAL-          - - -          ORDINARY-      89.048.000
GRP A&H        563.503            442.456     LIFE INSURANCE IN FORCE AT        CREDIT-           - - -            GROUP-     114.209.000
IND A&H      1.046.890            728.849       END OF YEAR-      5.612.021
CREDIT           - - -              - - -

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FBL INSURANCE COMPANY                                                         STATE ID NO 23065          PHONE: 515-225-5450
5400 UNIVERSITY AVENUE                                                                   MA- SAME
WEST DES MOINES, IA  50265

TYPE OF COMPANY- STOCK                                            ASSETS-     273.587.103            LIABILITIES-     257.595.236
INC  1979   LIC- 1980                                            CAPITAL-       1.333.300               SURPLUS-       14.658.567

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -              - - -     DURING YEAR-            - - -
ANNUITY          - - -              - - -                                    INDUSTRIAL-          - - -          ORDINARY-           - - -
GRP A&H      4.115.112          1.776.567     LIFE INSURANCE IN FORCE AT        CREDIT-           - - -            GROUP-           - - -
IND A&H          - - -              - - -       END OF YEAR-          - - -
CREDIT           - - -              - - -

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FEDERAL HOME LIFE INSURANCE COMPANY                                           STATE ID NO 25775          PHONE: 616-968-5670
810 FLETCHER TRUST BUILDING                                                        MA- 78 WEST MICHIGAN AVENUE
INDIANAPOLIS, IN  46204                                                                BATTLE CREEK, MI  49017

TYPE OF COMPANY- STOCK                                            ASSETS-     517.796.365            LIABILITIES-     469.935.729
INC  1977   LIC- 1977                                            CAPITAL-       1.200.000               SURPLUS-       46.660.636

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            19.974             46.503     DURING YEAR-        1.148.621
ANNUITY          2.000             12.021                                    INDUSTRIAL-          - - -          ORDINARY-   3.205.920.000
GRP A&H          5.690                296     LIFE INSURANCE IN FORCE AT        CREDIT-     399.994.000            GROUP-   1.294.436.000
IND A&H      1.034.336            789.109       END OF YEAR-      7.617.861
CREDIT          -3.016             14.919
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FEDERAL KEMPER LIFE ASSURANCE COMPANY                                    STATE ID NO 25850          PHONE: 312-560-3047
KEMPER BUILDING, D-3                                                             MA- SAME
LONG GROVE, IL  60049

TYPE OF COMPANY- STOCK                                        ASSETS-   1,267,440,882          LIABILITIES-   1.199.338.221
INC- 1905   LIC- 1971                                        CAPITAL-       2,045,265              SURPLUS-      66.057.396

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE         1.268.194             564.071      DURING YEAR-     31.176.799        LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         93.123             135.184                                     INDUSTRIAL-        - - -       ORDINARY-  28.000.226.000
GRP A&H          - - -               - - -     LIFE INSURANCE IN FORCE AT         CREDIT-         - - -          GROUP-   2.148.694.000
IND A&H          - - -               - - -       END OF YEAR-    215.930.403
CREDIT           - - -               - - -

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FEDERAL LIFE INSURANCE COMPANY    (MUTUAL)                               STATE ID NO 26000          PHONE: 312-520-1900
3750 W. DEERFIELD RD.                                                            MA- SAME
RIVERWOODS, IL  60015

TYPE OF COMPANY- MUTUAL                                       ASSETS-     165,109,340          LIABILITIES-     137.931.888
INC- 1899   LIC- 1917                                        CAPITAL-           - - -              SURPLUS-      27.177.452

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE             3.462              10.813      DURING YEAR-          1.000        LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -               2.835                                     INDUSTRIAL-        - - -       ORDINARY-     786.546.000
GRP A&H          - - -               - - -     LIFE INSURANCE IN FORCE AT         CREDIT-         - - -          GROUP-     267.440.000
IND A&H          1.036               - - -       END OF YEAR-        253.462
CREDIT           - - -               - - -

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FEDERATED LIFE INSURANCE COMPANY                                         STATE ID NO 26200          PHONE: 507-455-5221
129 EAST BROADWAY                                                                MA- SAME
OWATONNA, MN  55060

TYPE OF COMPANY- STOCK                                        ASSETS-     230.028.793          LIABILITIES-     162.392.079
INC- 1958   LIC- 1960                                        CAPITAL-       1.200.000              SURPLUS-      66.436.714

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           657.188             362.014      DURING YEAR-     16.417.417        LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY        329.332             630.406                                     INDUSTRIAL-        - - -       ORDINARY-   2.517.056.000
GRP A&H          - - -               - - -     LIFE INSURANCE IN FORCE AT         CREDIT-         - - -          GROUP-   1.085.123.000
IND A&H         40.068                 800       END OF YEAR-     99.638.027
CREDIT           - - -               - - -

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FIDELITY & GUARANTY LIFE INSURANCE COMPANY                               STATE ID NO 26800          PHONE: 301-625-5526
100 LIGHT STREET                                                                 MA- P.O. BOX 1137
BALTIMORE, MD  21202                                                                 BALTIMORE, MD  21203

TYPE OF COMPANY- STOCK                                        ASSETS-     695.363.620          LIABILITIES-     613.506.890
INC- 1959   LIC- 1962                                        CAPITAL-       2.000.000              SURPLUS-      79.856.730

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           804.199             212.692      DURING YEAR-     24.275.226        LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY        436.262             187.527                                     INDUSTRIAL-        - - -       ORDINARY-   9.327.932.000
GRP A&H         22.256                 661     LIFE INSURANCE IN FORCE AT         CREDIT-         1.000          GROUP-   2.652.013.000
IND A&H          - - -               - - -       END OF YEAR-    116.871.996
CREDIT           - - -               - - -

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FIDELITY BANKERS LIFE INSURANCE COMPANY                                  STATE ID NO 26400          PHONE: 804-323-1011
1011 BOULDER SPRINGS DRIVE                                                       MA- P.O. BOX 2368
RICHMOND, VA  23225                                                                  RICHMOND, VA  23218

TYPE OF COMPANY- STOCK                                        ASSETS-     393,108,915          LIABILITIES-     362.591.981
INC- 1967   LIC- 1967                                        CAPITAL-       3.010.000              SURPLUS-      27.506.934

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE         3.531.993             431.987      DURING YEAR-     14.880.550        LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY        246.684              12.000                                     INDUSTRIAL-        - - -       ORDINARY-   4.184.798.000
GRP A&H            195              40.880     LIFE INSURANCE IN FORCE AT         CREDIT-       615.000          GROUP-   2.589.663.000
IND A&H          1.692                 368       END OF YEAR-     30.203.372
CREDIT           - - -               - - -
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FIDELITY GENERAL LIFE INSURANCE   COMPANY                                STATE ID NO 26665        PHONE: 215-964-7000
250 KING OF PRUSSIA ROAD                                                           MA- SAME
RADNOR, PA  19087

TYPE OF COMPANY- STOCK                                        ASSETS-       5,215,993              LIABILITIES-         212,779
INC- 1985   LIC- 1986                                        CAPITAL-       2,000,000                 SURPLUS-        3,003,214

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -               - - -     DURING YEAR-         - - -
ANNUITY         - - -               - - -                             INDUSTRIAL-          - - -       ORDINARY-      2,411,000
GRP A&H         - - -               - - -    LIFE INSURANCE IN FORCE AT   CREDIT-          - - -          GROUP-          - - -
IND A&H         - - -               - - -      END OF YEAR-        - - -
CREDIT          - - -               - - -
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FIDELITY LIFE ASSOCIATION, A MUTUAL LEGAL RESERVE COMPANY                STATE ID NO 26900        PHONE: 312-540-3047
KEMPER BUILDING, D-3                                                               MA- SAME
LONG GROVE, IL  60049

TYPE OF COMPANY- MUTUAL                                       ASSETS-     239,612,510              LIABILITIES-     154,951,407
INC- 1896   LIC- 1908                                        CAPITAL-           - - -                 SURPLUS-       84,661,103

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           27,234              50,657     DURING YEAR-         - - -
ANNUITY         - - -               - - -                             INDUSTRIAL-          - - -       ORDINARY-  9,036,677,000
GRP A&H         - - -               - - -    LIFE INSURANCE IN FORCE AT   CREDIT-        130,000          GROUP-  1,107,405,000
IND A&H         - - -               - - -      END OF YEAR-    2,137,761
CREDIT          - - -               - - -
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FIDELITY MUTUAL LIFE INSURANCE COMPANY  '                                STATE ID NO 27015        PHONE: 215-964-7000
250 KING OF PRUSSIA ROAD                                                           MA- SAME
RADNOR, PA  19087

TYPE OF COMPANY- MUTUAL                                       ASSETS-   1,026,030,497              LIABILITIES-     987,133,438
INC- 1978   LIC- 1984                                        CAPITAL-           - - -                 SURPLUS-       38,897,059

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          121,697              43,101     DURING YEAR-     3,892,930
ANNUITY         - - -               - - -                             INDUSTRIAL-          - - -       ORDINARY-  7,187,270,000
GRP A&H         8,800               - - -    LIFE INSURANCE IN FORCE AT   CREDIT-          - - -          GROUP-  1,630,496,000
IND A&H         6,549               - - -      END OF YEAR-    5,287,106
CREDIT          - - -               - - -
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FIDELITY SECURITY LIFE INSURANCE COMPANY                                 STATE ID NO 27070        PHONE: 816-756-1060
3130 BROADWAY                                                                      MA- SAME
KANSAS CITY, MO  64111

TYPE OF COMPANY- STOCK                                        ASSETS-      84,792,148              LIABILITIES-      69,634,629
INC- 1969   LIC- 1976                                        CAPITAL-       1,500,000                 SURPLUS-       13,657,519

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           25,247              10,500     DURING YEAR-       214,815
ANNUITY         - - -               4,865                             INDUSTRIAL-          - - -       ORDINARY-    243,995,000
GRP A&H       104,300              50,811    LIFE INSURANCE IN FORCE AT   CREDIT-     15,323,000          GROUP-  1,989,706,000
IND A&H            60               - - -      END OF YEAR-    2,723,448
CREDIT          - - -               - - -
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FIDELITY STANDARD LIFE INSURANCE COMPANY                                 STATE ID NO 27080        PHONE: 213-312-6100
1300 DELAWARE TRUST BLDG                                                           MA- PO BOX 92193
WILMINGTON, DE  19899                                                                  LOS ANGELES, CA  90009

TYPE OF COMPANY- STOCK                                        ASSETS-      18,571,828              LIABILITIES-      10,288,711
INC- 1981   LIC- 1985                                        CAPITAL-       2,000,000                 SURPLUS-        6,283,117

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -               - - -     DURING YEAR-         - - -
ANNUITY         - - -               - - -                             INDUSTRIAL-          - - -       ORDINARY-          - - -
GRP A&H         - - -               - - -    LIFE INSURANCE IN,FORCE AT   CREDIT-          - - -          GROUP-          - - -
IND A&H         - - -               - - -      END OF YEAR-        - - -
CREDIT          - - -               - - -
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FIDELITY UNION LIFE INSURANCE COMPANY
2323 BRYAN STREET                                                    STATE ID NO 27210        PHONE: 214-978-7230
DALLAS, TX  75201                                                          MA- P.O. BOX 500
                                                                              DALLAS, TX  75221

TYPE OF COMPANY- STOCK
INC- 1980   LIC- 1979                                   ASSETS-    761.500.615            LIABILITIES-     537.744.618
                                                       CAPITAL-     40.000.000                SURPLUS-     183.755.997
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        1,331,116              632,284     DURING YEAR-      31,679,796
ANNUITY        80,360              223,684                                    INDUSTRIAL-          - - -       ORDINARY-  11.609.051.000
GRP A&H        - - -               - - -      LIFE INSURANCE IN FORCE AT         CREDIT-           - - -          GROUP-      99.035.000
IND A&H        - - -               - - -       END OF YEAR-     145,331,363
CREDIT         - - -               - - -

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FINANCIAL ASSURANCE, INC.
1536 COLE BLVD., SUITE 100                                           STATE ID NO 27350        PHONE: 816-674-9330
GOLDEN, CO  80401                                                          MA- P.O. BOX 13487
                                                                              KANSAS CITY, MO  64199

TYPE OF COMPANY- STOCK
INC- 1961   LIC- 1970                                   ASSETS-    150,518,352            LIABILITIES-     142.061.160
                                                       CAPITAL-      1.012,500                SURPLUS-       7.444.692
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          337,075              447,381     DURING YEAR-       2,579,973
ANNUITY            70                2,615                                    INDUSTRIAL-          - - -       ORDINARY-   3.052.489.000
GRP A&H        - - -               - - -      LIFE INSURANCE IN FORCE AT         CREDIT-       6,953,000          GROUP-       1.393.000
IND A&H        - - -               - - -       END OF YEAR-      29,560,459
CREDIT         85,530                  660

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FINANCIAL BENEFIT LIFE INSURANCE COMPANY
7251 W. PALMETTO PARK ROAD                                           STATE ID NO 27355        PHONE: 305-394-9300
BOCA RATON, FL  33433                                                      MA- P.O. BOX 3348
                                                                              BOCA RATON, FL  33427

TYPE OF COMPANY- STOCK
INC- 0184   LIC- 0186                                   ASSETS-    144.895.009            LIABILITIES-     140.833.499
                                                       CAPITAL-      1.100.000                SURPLUS-       2.961.510
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              591              - - -       DURING YEAR-          - - -
ANNUITY       220,573               12,646                                    INDUSTRIAL-          - - -       ORDINARY-      12.991.000
GRP A&H        - - -               - - -      LIFE INSURANCE IN FORCE AT         CREDIT-           - - -          GROUP-           - - -
IND A&H        - - -               - - -       END OF YEAR-          - - -
CREDIT         - - -               - - -

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FINANCIAL SECURITY LIFE              INSURANCE COMPANY
200 1ST STREET                                                       STATE ID NO 27375        PHONE: 402-475-8481
COAL VALLEY, IL  61240                                                     MA- P.O. BOX 82089
                                                                              LINCOLN, NE  68501

TYPE OF COMPANY- STOCK
INC- 1959   LIC- 1974                                   ASSETS-     23.760.088            LIABILITIES-      21.077.869
                                                       CAPITAL-        750.000                SURPLUS-       1.932.219
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            6,107                1,009     DURING YEAR-          - - -
ANNUITY           323              - - -                                      INDUSTRIAL-          - - -       ORDINARY-      62.956.000
GRP A&H        - - -               - - -      LIFE INSURANCE IN FORCE AT         CREDIT-           - - -          GROUP-      42.617.000
IND A&H        - - -               - - -       END OF YEAR-            918
CREDIT         - - -               - - -

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FIRST COLONY LIFE INSURANCE COMPANY
700 MAIN STREET                                                      STATE ID NO 27950        PHONE: 804-845-0911
LYNCHBURG, VA  24504                                                       MA- P.O. BOX 1280
                                                                              LYNCHBURG, VA  24505

TYPE OF COMPANY- STOCK
INC- 1955   LIC- 1972                                   ASSETS-  2.084.899.759            LIABILITIES-   1.927.678.607
                                                       CAPITAL-      4.000.000                SURPLUS-     153.221.152
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        2,530,821              525,433     DURING YEAR-      95,757,673
ANNUITY       265,720              559,120                                    INDUSTRIAL-          - - -       ORDINARY-  26.520.950.000
GRP A&H           134              - - -      LIFE INSURANCE IN FORCE AT         CREDIT-      36,930,000          GROUP-   6.364.992,000
IND A&H            90              - - -       END OF YEAR-     239,789,114
CREDIT         - - -               - - -
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FIRST COLUMBIA LIFE INSURANCE     COMPANY                                   STATE ID NO 27961        PHONE: 214-556-2900
3081 TEDDY DRIVE                                                                      MA- 10540 SPANGLER ROAD
BATON ROUGE, LA  70809                                                                    DALLAS, TX  75220

TYPE OF COMPANY- STOCK                                          ASSETS-      4,588,712            LIABILITIES-      2,585,600
INC- 1986   LIC- 1986                                          CAPITAL-      1,000,000               SURPLUS-       1,003,112

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           7,014               1,219    DURING YEAR-             355
ANNUITY       50,830              19,112                                  INDUSTRIAL-          - - -       ORDINARY-          - - -
GRP A&H       53,866              10,364   LIFE INSURANCE IN FORCE AT       CREDIT-      14,860,000         GROUP-      21,305,000
IND A&H        - - -               - - -     END OF YEAR-            226
CREDIT         - - -               - - -

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FIRST CONTINENTAL LIFE AND         ACCIDENT INSURANCE COMPANY               STATE ID NO 27970        PHONE: 801-487-5914
2363 FOOTHILL DRIVE                                                                   MA- P.O. BOX 9279
SALT LAKE CITY, UT  84109                                                                 SALT LAKE CITY, UT  83109

TYPE OF COMPANY- STOCK                                          ASSETS-    152,218,900            LIABILITIES-    137,097,057
INC- 1979   LIC- 1979                                          CAPITAL-      2,500,000               SURPLUS-      12,621,843

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          28,302              15,776    DURING YEAR-         209,565
ANNUITY       22,568               2,517                                  INDUSTRIAL-          - - -       ORDINARY-     691,900,000
GRP A&H        - - -               - - -   LIFE INSURANCE IN FORCE AT       CREDIT-     532,172,000         GROUP-     800,447,000
IND A&H       26,032               9,351     END OF YEAR-      1,543,101
CREDIT         - - -               - - -

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FIRST DELAWARE LIFE INSURANCE COMPANY                                       STATE ID NO 27972        PHONE: 213-312-2117
1209 ORANGE STREET                                                                    MA- 9777 WILSHIRE BLVD.
WILMINGTON, DE  19801                                                                     BEVERLY HILLS, CA  90212

TYPE OF COMPANY- STOCK                                          ASSETS-     75,193,661            LIABILITIES-     68,383,296
INC- 1982   LIC- 1982                                          CAPITAL-      2,000,000               SURPLUS-       4,810,365

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         442,204               - - -    DURING YEAR-       5,067,192
ANNUITY        - - -               - - -                                  INDUSTRIAL-          - - -       ORDINARY-      82,609,000
GRP A&H        - - -               - - -   LIFE INSURANCE IN FORCE AT       CREDIT-           - - -         GROUP-           - - -
IND A&H        - - -               - - -     END OF YEAR-      4,936,985
CREDIT         - - -               - - -

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FIRST INVESTORS LIFE INSURANCE     COMPANY                                  STATE ID NO 28045        PHONE: 212-208-5830
120 WALL STREET                                                                       MA- SAME
NEW YORK, NY  10005

TYPE OF COMPANY- STOCK                                          ASSETS-     86,327,333            LIABILITIES-     79,635,372
INC- 1962   LIC- 1986                                          CAPITAL-      2,003,813               SURPLUS-       4,688,148

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             368               - - -    DURING YEAR-           - - -
ANNUITY        - - -               - - -                                  INDUSTRIAL-          - - -       ORDINARY-   1,105,427,000
GRP A&H        - - -               - - -   LIFE INSURANCE IN FORCE AT       CREDIT-           - - -         GROUP-     212,304,000
IND A&H        - - -               - - -     END OF YEAR-      1,537,646
CREDIT         - - -               - - -

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FIRST LIFE ASSURANCE COMPANY                                                STATE ID NO 28090        PHONE: 405-270-5210
101 NORTH ROBINSON                                                                    MA- P.O. BOX 26841
OKLAHOMA CITY, OK  73102                                                                  OKLAHOMA CITY, OK  73126

TYPE OF COMPANY- STOCK                                          ASSETS-     86,969,955            LIABILITIES-     78,839,591
INC- 1965   LIC- 1975                                          CAPITAL-      1,293,340               SURPLUS-       6,817,024

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          17,803                 900    DURING YEAR-       1,307,000
ANNUITY          973               9,383                                  INDUSTRIAL-          - - -       ORDINARY-   1,543,698,000
GRP A&H        - - -               - - -   LIFE INSURANCE IN FORCE AT       CREDIT-     606,162,000         GROUP-         509,000
IND A&H        - - -               - - -     END OF YEAR-      2,656,000
CREDIT        18,596              22,008
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FIRST NATIONAL LIFE INSURANCE COMPANY
7 CLAYTON STREET
MONTGOMERY, AL 36104

STATE ID NO 28190 PHONE: 205-832-1850
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1982

ASSETS- 10,626,823 LIABILITIES- 4,682,753
CAPITAL- 1,000,000 SURPLUS- 6,944,070

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	8,423	14,601
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 4,072,000
CREDIT- 1,283,000 GROUP- 42,745,000

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FIRST PENN-PACIFIC LIFE INSURANCE COMPANY
204 STATE STREET
HARRISBURG, PA 17108

STATE ID NO 28203 PHONE: 312-495-3336
MA- 2021 MIDWEST ROAD
OAK BROOK, IL 60521

TYPE OF COMPANY- STOCK
INC- 1963 LIC- 1980

ASSETS- 249,130,913 LIABILITIES- 230,129,178
CAPITAL- 2,000,000 SURPLUS- 17,001,735

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	479,312	76,375
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 4,501,694
LIFE INSURANCE IN FORCE AT END OF YEAR- 55,486,623

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 5,822,447,000
CREDIT- - - - GROUP- - - -

* * *

FIRST PYRAMID LIFE INSURANCE COMPANY/THE
650 SHACKLEFORD ROAD
LITTLE ROCK, AR 72211

STATE ID NO 28202 PHONE: 501-224-8900
MA- P.O. BOX 2149
LITTLE ROCK, AR 72211

TYPE OF COMPANY- STOCK
INC- 1925 LIC- 1982

ASSETS- 15,724,704 LIABILITIES- 10,632,186
CAPITAL- 1,950,468 SURPLUS- 3,142,050

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	31,278	- - -
ANNUITY	2,000	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 2,565,000
CREDIT- - - - GROUP- - - -

* * *

FIRST STRATFORD LIFE INSURANCE COMPANY
1209 ORANGE STREET
WILMINGTON, DE 19801

STATE ID NO 28206 PHONE: 213-312-1000
MA- P.O. BOX 6090
INGLEWOOD, CA 90312

TYPE OF COMPANY- STOCK
INC- 1981 LIC- 1986

ASSETS- 578,821,996 LIABILITIES- 549,692,790
CAPITAL- 2,000,000 SURPLUS- 27,129,206

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 1,841,073,000
CREDIT- - - - GROUP- 92,699,000

* * *

FIRST TRANSCONTINENTAL LIFE INSURANCE CORPORATION
10600 WEST NORTH AVENUE
MILWAUKEE, WI 53226

STATE ID NO 28208 PHONE: 414-475-5761
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1986 LIC- 1986

ASSETS- 8,050,405 LIABILITIES- 274,086
CAPITAL- 2,000,000 SURPLUS- 5,776,319

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- - - -
CREDIT- - - - GROUP- - - -

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 FIRST UNITED LIFE INSURANCE    COMPA NY                                    STATE ID NO 28205        PHONE: 602-264-9851
 475-479 BROADWAY                                                                   MA- P.O. BOX 16170
 GARY, IN  46402                                                                        PHOENIX, AZ  85011

TYPE OF COMPANY- STOCK                                            ASSETS-     37,120,907             LIABILITIES-     34,306,977
INC- 1956   LIC- 1978                                            CAPITAL-      1,200,000                 SURPLUS-      1,613,930

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           2,491               5,506     DURING YEAR-         - - -
ANNUITY          - -               - - -                                  INDUSTRIAL-        - - -       ORDINARY-        151,000
GRP A&H        - - -               - - -    LIFE INSURANCE IN FORCE AT        CREDIT-        - - -          GROUP-          - - -
IND A&H        - - -               - - -      END OF YEAR-      529,635
CREDIT         - - -               - - -

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 FIRST VARIABLE LIFE INSURANCE    COMPANY                                   STATE ID NO 28210        PHONE: 501-661-1500
 590 PLAZA WEST BUILDING                                                            MA- SAME
 LITTLE ROCK, AR  72205

TYPE OF COMPANY- STOCK                                            ASSETS-    180,151,025             LIABILITIES-    140,233,930
INC- 1968   LIC- 1976                                            CAPITAL-      1,242,728                 SURPLUS-     38,674,367

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -           1,804,059     DURING YEAR-         - - -
ANNUITY      209,942              61,857                                  INDUSTRIAL-        - - -       ORDINARY-        536,000
GRP A&H        - - -               - - -    LIFE INSURANCE IN FORCE AT        CREDIT-        - - -          GROUP-          - - -
IND A&H        - - -               - - -      END OF YEAR-        - - -
CREDIT         - - -               - - -

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 FIRSTMARK STANDARD LIFE         INSURANCE COMPANY                          STATE ID NO 28095        PHONE: 317-923-2425
 300 EAST FALL CREEK PARKWAY                                                        MA- P.O. BOX 7000
 INDIANAPOLIS, IN  46205                                                                INDIANAPOLIS, IN  46207

TYPE OF COMPANY- STOCK                                            ASSETS-    111,915,841             LIABILITIES-     98,958,418
INC- 1983   LIC- 1983                                            CAPITAL-      2,691,099                 SURPLUS-     10,266,324

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           4,846               - - -     DURING YEAR-         - - -
ANNUITY        - - -                 595                                  INDUSTRIAL-        - - -       ORDINARY-        333,294
GRP A&H       10,033              49,655    LIFE INSURANCE IN FORCE AT        CREDIT-      147,998          GROUP-        278,515
IND A&H        - - -               - - -      END OF YEAR-      673,832
CREDIT        -2,202               4,926

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 FORD LIFE INSURANCE COMPANY                                                STATE ID NO 28250        PHONE: 313-322-9046
 THE AMERICAN ROAD                                                                  MA- P.O. BOX 6027
 DEARBORN, MI  48121                                                                    DEARBORN, MI  48121

TYPE OF COMPANY- STOCK                                            ASSETS-    186,659,562             LIABILITIES-    148,973,155
INC- 1966   LIC- 1969                                            CAPITAL-      1,500,000                 SURPLUS-     36,186,407

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           8,238               - - -     DURING YEAR-     4,163,395
ANNUITY        - - -               - - -                                  INDUSTRIAL-        - - -       ORDINARY-    196,213,000
GRP A&H        - - -               - - -    LIFE INSURANCE IN FORCE AT        CREDIT- 6,970,733,000         GROUP-          - - -
IND A&H       18,788              33,450      END OF YEAR-   45,773,420
CREDIT     1,271,576             286,386

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 FOREMOST LIFE INSURANCE COMPANY                                            STATE ID NO 28350        PHONE: 616-942-3478
 5800 FOREMOST DRIVE, S.E.                                                          MA- P.O. BOX 2450
 GRAND RAPIDS, MI  49506                                                                GRAND RAPIDS, MI  49501

TYPE OF COMPANY- STOCK                                            ASSETS-     74,395,261             LIABILITIES-     47,968,467
INC- 1964   LIC- 1970                                            CAPITAL-      1,500,000                 SURPLUS-     24,926,794

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              77               - - -     DURING YEAR-        66,000
ANNUITY        - - -               - - -                                  INDUSTRIAL-        - - -       ORDINARY-    116,768,000
GRP A&H        - - -               - - -    LIFE INSURANCE IN FORCE AT        CREDIT- 1,384,718,000         GROUP-    391,104,000
IND A&H        - - -               - - -      END OF YEAR-      307,000
CREDIT           987               3,550
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FORETHOUGHT LIFE INSURANCE       COMPANY
FORETHOUGHT CENTER                                                        STATE ID NO 28365          PHONE: 812-934-7293
BATESVILLE, IN  47006                                                             MA- SANE
                                                                                   .

TYPE OF COMPANY- STOCK
INC- 1986   LIC- 1986                                        ASSETS-      10.117.396             LIABILITIES-        4.161.723
                                                            CAPITAL-       2.500.000                 SURPLUS-        3.455.673
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE             - - -                - - -     DURING YEAR-        - - -            LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -                - - -
GRP A&H          - - -                - - -                                   INDUSTRIAL-          - - -       ORDINARY-        2.654.000
IND A&H          - - -                - - -    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -          GROUP-          - - -
CREDIT           - - -                - - -      END OF YEAR-       - - -

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FORT DEARBORN LIFE INSURANCE      COMPANY
233 NORTH MICHIGAN AVE.                                                  STATE ID NO 28375         PHONE: 312-938-6500
CHICAGO, ILLINOIS  60601                                                         MA- 233 NORTH MICHIGAN AVE.
                                                                                     CHICAGO, ILLINOIS  60601

TYPE OF COMPANY- STOCK
INC- 1966   LIC- 1973                                        ASSETS-     108.138.712             LIABILITIES-       87.246.712
                                                            CAPITAL-       2.502.000                 SURPLUS-       18.392.000
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           116,846               38,582     DURING YEAR-          170            LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -                - - -
GRP A&H         22,306              101,488                                   INDUSTRIAL-          - - -       ORDINARY-          457.017
IND A&H         34,103               16,109    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -          GROUP-       10.684.008
CREDIT           - - -                - - -      END OF YEAR-      46,886

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FRANKLIN LIFE INSURANCE COMPANY/    THE
FRANKLIN SQUARE                                                          STATE ID NO 28500         PHONE: 217-528-2011
SPRINGFIELD, IL  62713                                                           MA- SAME

TYPE OF COMPANY- STOCK
INC- 1884   LIC- 1915                                        ASSETS-   3.433.524.035             LIABILITIES-    2.967.324.035
                                                            CAPITAL-      42.004.096                 SURPLUS-      466.195.906
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE         3,632,049            2,934,996     DURING YEAR-     95,891,007          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY      1,577,711              291,742
GRP A&H          - - -                - - -                                   INDUSTRIAL-          - - -       ORDINARY-   21.782.961.000
IND A&H         50,396               17,552    LIFE INSURANCE IN FORCE AT        CREDIT-     344,637,000          GROUP-    1.288.934.000
CREDIT           1,665                - - -      END OF YEAR-  314,225,916

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FREEDOM LIFE INSURANCE COMPANY OF AMERICA
1400 CAPITAL TOWER                                                       STATE ID NO 28515         PHONE: 502-426-7731
JACKSON, MI  39201                                                               MA- P.O. BOX 24294
                                                                                     LOUISVILLE, KY  40224

TYPE OF COMPANY- STOCK
INC- 1985   LIC- 1985                                        ASSETS-       3.970.680             LIABILITIES-          206.109
                                                            CAPITAL-       1.761.816                 SURPLUS-        2.002.755
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE             - - -                - - -     DURING YEAR-        - - -            LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -                - - -
GRP A&H          - - -                - - -                                   INDUSTRIAL-          - - -       ORDINARY-            - - -
IND A&H          - - -                - - -    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -          GROUP-            - - -
CREDIT           - - -                - - -      END OF YEAR-       - - -

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GARDEN STATE LIFE INSURANCE      COMPAN Y
484 CENTRAL AVENUE                                                       STATE ID NO 28800         PHONE: 301-986-2669
NEWARK, NJ  07107                                                                MA- GEICO PLAZA
                                                                                     WASHINGTON, DC  20076

TYPE OF COMPANY- STOCK
INC- 1956   LIC- 1967                                        ASSETS-      76.292.246             LIABILITIES-       60.121.381
                                                            CAPITAL-       2.013.447                 SURPLUS-       14.157.416
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE             1,515                - - -     DURING YEAR-      248,100            LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -                - - -
GRP A&H             13                - - -                                   INDUSTRIAL-          - - -       URDINARY-      617.117.000
IND A&H          - - -                - - -    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -          GROUP-      519.127.000
CREDIT           - - -                - - -      END OF YEAR-     433,500
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GEICO ANNUITY AND INSURANCE COMPANY                                 STATE ID NO 28670     PHONE: 301-986-2669
GEICO PLAZA                                                                   MA- SAME
WASHINGTON, DC  20076

TYPE OF COMPANY- STOCK                                   ASSETS-     19,261,855            LIABILITIES-     11,992,437
INC- 1682   LIC- 1484                                   CAPITAL-      2,000,000                SURPLUS-      5,249,418

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          18.032               - - -     DURING YEAR-      5,156,090
ANNUITY       - - -                - - -                                  INDUSTRIAL-       - - -      ORDINARY-  1,606,182,000
GRP A&H       - - -                - - -    LIFE INSURANCE IN FORCE AT       CREDIT-       - - -         GROUP-          - - -
IND A&H       - - -                - - -      END OF YEAR-     7,086,360
CREDIT        - - -                - - -

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GENERAL AMERICAN INSURANCE       COMPANY                            STATE ID NO 28990     PHONE: 314-862-2211
101 SOUTH HANLEY, SUITE 1740                                                  MA- SAME
ST. LOUIS, MO  63105

TYPE OF COMPANY- STOCK                                   ASSETS-     34,271,542            LIABILITIES-     29,502,602
INC- 1981   LIC- 1982                                   CAPITAL-      2,050,000                SURPLUS-      2,718,940

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          72.483               - - -     DURING YEAR-         12,369
ANNUITY       - - -                - - -                                  INDUSTRIAL-       - - -      ORDINARY-    372,332,000
GRP A&H       - - -                - - -    LIFE INSURANCE IN FORCE AT       CREDIT-       - - -         GROUP-          - - -
IND A&H       - - -                - - -      END OF YEAR-     2,184,119
CREDIT        - - -                - - -

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GENERAL AMERICAN LIFE AND        ANNUITY COMPANY                    STATE ID NO 28995     PHONE: 314-231-1700
700 MARKET STREET                                                             MA- P.O. BOX 396
ST. LOUIS, MO  63101                                                              ST. LOUIS, MO  63166

TYPE OF COMPANY- MUTUAL                                  ASSETS-     62,097,944            LIABILITIES-     55,674,812
INC- 1981   LIC- 1982                                   CAPITAL-      2,000,000                SURPLUS-      4,423,132

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -                - - -     DURING YEAR-          - - -
ANNUITY       - - -                - - -                                  INDUSTRIAL-       - - -      ORDINARY-  2,580,859,000
GRP A&H       - - -                - - -    LIFE INSURANCE IN FORCE AT       CREDIT-       - - -         GROUP-          - - -
IND A&H       - - -                - - -      END OF YEAR-         - - -
CREDIT        - - -                - - -

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GENERAL AMERICAN LIFE INSURANCE COMPANY                             STATE ID NO 29000     PHONE: 314-231-1700
700 MARKET STREET                                                             MA- P.O. BOX 396
ST. LOUIS, MO  63101                                                              ST. LOUIS, MO  63166

TYPE OF COMPANY- MUTUAL                                  ASSETS-  3,778,836,122            LIABILITIES-  3,619,952,396
INC- 1933   LIC- 1933                                   CAPITAL-          - - -                SURPLUS-    158,883,726

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       1.375.665             648.414     DURING YEAR-     35,518,545
ANNUITY      741.810              89.898                                  INDUSTRIAL-       - - -      ORDINARY- 56,468,738,000
GRP A&H    1.153.343           1,081,160    LIFE INSURANCE IN FORCE AT       CREDIT-       - - -         GROUP- 28,176,641,000
IND A&H       63.533               9.644      END OF YEAR-   141,329,156
CREDIT        - - -                - - -

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GENERAL FIDELITY LIFE INSURANCE COMPANY                             STATE ID NO 29175     PHONE: 619-578-6712
10089 WILLOW CREEK ROAD                                                       MA- SAME
SAN DIEGO, CA  92131

TYPE OF COMPANY- STOCK                                   ASSETS-     81,083,858            LIABILITIES-     34,014,249
INC- 1980   LIC- 1983                                   CAPITAL-      1,500,000                SURPLUS-     45,569,609

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -                - - -     DURING YEAR-          - - -
ANNUITY       - - -                - - -                                  INDUSTRIAL-       - - -      ORDINARY-     43,265,000
GRP A&H       - - -                - - -    LIFE INSURANCE IN FORCE AT       CREDIT-   530,220,000       GROUP-          - - -
IND A&H       - - -                - - -      END OF YEAR-       507,387
CREDIT       -5.029               46,473
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GENERAL LIFE INSURANCE          CORPORATION OF WISCONSIN                 STATE ID NO 29600        PHONE: 414-271-5433
735 NORTH WATER STREET                                                              MA- P.O. BOX 349
MILWAUKEE, WI  53202                                                                    MILWAUKEE, WI  53201

TYPE OF COMPANY- STOCK
INC- 1958   LIC- 1966                                     ASSETS-     92,160,819              LIABILITIES-      83.225.013
                                                         CAPITAL-      1,100,100                  SURPLUS-       7.835.706
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             96,138             44,175      DURING YEAR-          - - -
ANNUITY          12,432             59,991                                    INDUSTRIAL-          - - -        ORDINARY-   1.674.546.000
GRP A&H          - - -              - - -      LIFE INSURANCE IN FORCE AT        CREDIT-           - - -           GROUP-     478.811.000
IND A&H          - - -              - - -        END OF YEAR-       5,007,575
CREDIT           - - -              - - -

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GENERAL REASSURANCE CORPORATION
695 EAST MAIN STREET                                                     STATE ID NO 29650        PHONE: 203-328-5605
STAMFORD, CT  06904                                                                 MA- P.O. BOX 10060
                                                                                        STAMFORD, CT  06904

TYPE OF COMPANY- STOCK
INC- 1967   LIC- 1968                                     ASSETS-    758,866,462              LIABILITIES-     618.166.148
                                                         CAPITAL-      4,000,000                  SURPLUS-     136.700.314
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -              - - -       DURING YEAR-          - - -
ANNUITY          - - -              - - -                                     INDUSTRIAL-      1.230.000       ORDINARY-  79.660.783.000
GRP A&H          - - -              - - -      LIFE INSURANCE IN FORCE AT        CREDIT-         595.000          GROUP-   5.392.055.000
IND A&H          - - -              - - -        END OF YEAR-         - - -
CREDIT           - - -              - - -

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GENERAL SERVICES LIFE INSURANCE COMPANY
1666 K STREET N.W., SUITE 800                                            STATE ID NO 29900        PHONE: 319-398-8780
WASHINGTON, DC  20006                                                               MA- SAME

TYPE OF COMPANY- STOCK
INC- 1954   LIC- 1961                                     ASSETS-     30,371,984              LIABILITIES-      21.738.711
                                                         CAPITAL-      1,125,000                  SURPLUS-       7.508.273
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             13,538             26,046      DURING YEAR-          - - -
ANNUITY          - - -              - - -                                     INDUSTRIAL-          - - -        ORDINARY-         106.311
GRP A&H          - - -              - - -      LIFE INSURANCE IN FORCE AT        CREDIT-           - - -           GROUP-          29.800
IND A&H          - - -              - - -        END OF YEAR-         - - -
CREDIT           - - -              - - -

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GERBER LIFE INSURANCE COMPANY
66 CHURCH STREET                                                         STATE ID NO 30045        PHONE: 914-761-4404
WHITE PLAINS, NY  10601                                                             MA- SAME

TYPE OF COMPANY- STOCK
INC- 1967   LIC- 1971                                     ASSETS-     41,557,400              LIABILITIES-      29.907.152
                                                         CAPITAL-      1,504,250                  SURPLUS-      10,145,998
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             44,857              4,178      DURING YEAR-     15.985.604
ANNUITY          - - -              - - -                                     INDUSTRIAL-          - - -        ORDINARY-   1,677,769.000
GRP A&H          - - -              - - -      LIFE INSURANCE IN FORCE AT        CREDIT-           - - -           GROUP-      25.052.000
IND A&H         188,936            181.722       END OF YEAR-       9.552,325
CREDIT           - - -              - - -

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GLOBE LIFE AND ACCIDENT         INSURANCE COMPANY                        STATE ID NO 31140        PHONE: 405-270-1400
GLOBE LIFE CENTER                                                                   MA- SAME
OKLAHOMA, OK  73102

TYPE OF COMPANY- STOCK
INC- 1979   LIC- 1980                                     ASSETS-    533,719,819              LIABILITIES-     276.854.826
                                                         CAPITAL-      6,327,899                  SURPLUS-     250.537.094
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            652,619            221.035      DURING YEAR-     32.660.352
ANNUITY          - - -              - - -                                     INDUSTRIAL-          - - -        ORDINARY-  15,977.226.000
GRP A&H          - - -              - - -      LIFE INSURANCE IN FORCE AT        CREDIT-     552.373.000           GROUP-         885.000
IND A&H         587.572            190,115       END OF YEAR-     137.510.000
CREDIT          147,230             26.262
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GLOBE LIFE INSURANCE COMPANY                                              STATE ID NO 31200          PHONE: 312-701-3000
123 N. WACKER DRIVE                                                              MA- SAME
CHICAGO, IL  60606

TYPE OF COMPANY- STOCK                                      ASSETS-     555,434,834             LIABILITIES-     530,843,322
INC- 1928   LIC- 1959                                      CAPITAL-       1,200,000                SURPLUS-       23,391,512

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            144,773            348,640    DURING YEAR-      18,577,631
ANNUITY           2,558              - - -                                 INDUSTRIAL-      106,878,000      ORDINARY-     494,248,000
GRP A&H           - - -              - - -   LIFE INSURANCE IN FORCE AT       CREDIT-   10,616,106,000         GROUP-      51,481,000
IND A&H           4,937              3,449    END OF YEAR-      37,670,246
CREDIT          976,462            112,212

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GNA LIFE INSURANCE COMPANY                                                STATE ID NO [illegible]    PHONE: 206-625-1755
ONE UNION SQUARE, STE 3300                                                       MA- SAME
SEATTLE, WA  98101

TYPE OF COMPANY- STOCK                                      ASSETS-     429,065,233             LIABILITIES-     409,434,810
INC- 1987   LIC- 1987                                      CAPITAL-       2,000,000                SURPLUS-       17,630,423

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -              - - -    DURING YEAR-           - - -
ANNUITY       5,051,856             31,513                                 INDUSTRIAL-            - - -      ORDINARY-       4,215,000
GRP A&H           - - -              - - -   LIFE INSURANCE IN FORCE AT       CREDIT-            - - -         GROUP-           - - -
IND A&H           - - -              - - -    END OF YEAR-           - - -
CREDIT            - - -              - - -

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GOLDEN RULE INSURANCE COMPANY                                             STATE ID NO 31325          PHONE: 317-297-4123
712 ELEVENTH STREET                                                              MA- GOLDEN RULE BUILDINGS
LAWRENCEVILLE, IL  62439                                                             INDIANAPOLIS, IN  46224

TYPE OF COMPANY- STOCK                                      ASSETS-     241,049,117             LIABILITIES-     180,460,388
INC- 1959   LIC- 1977                                      CAPITAL-       2,667,200                SURPLUS-       57,921,529

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            197,314             14,433    DURING YEAR-      20,044,681
ANNUITY         312,715              - - -                                 INDUSTRIAL-            - - -      ORDINARY-   1,662,466,000
GRP A&H         587,341            316,021   LIFE INSURANCE IN FORCE AT       CREDIT-            - - -         GROUP-     760,816,000
IND A&H       1,942,007          1,020,125    END OF YEAR-      30,606,588
CREDIT            - - -              - - -

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GRANGE MUTUAL LIFE COMPANY                                                STATE ID NO 31900          PHONE: 208-466-7856
1212 12TH AVENUE ROAD                                                            MA- P.O. BOX 48
NAMPA, ID  83651                                                                     NAMPA, ID  83653

TYPE OF COMPANY- MUTUAL                                     ASSETS-     157,579,885             LIABILITIES-     145,653,211
INC- 1934   LIC- 1965                                      CAPITAL-           - - -                SURPLUS-       11,926,674

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              6,135             10,959    DURING YEAR-         102,308
ANNUITY           - - -              - - -                                 INDUSTRIAL-            - - -      ORDINARY-   1,261,145,000
GRP A&H           - - -              - - -   LIFE INSURANCE IN FORCE AT       CREDIT-            - - -         GROUP-     192,762,000
IND A&H              69              - - -    END OF YEAR-         853,334
CREDIT            - - -              - - -

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GREAT AMERICAN LIFE INSURANCE COMPANY                                     STATE ID NO 32201          PHONE: 213-937-8000
580 WALNUT STREET                                                                MA- P.O. BOX 30019
CINCINNATI, OH  45202                                                                LOS ANGELES, CA  90030

TYPE OF COMPANY- STOCK                                      ASSETS-   2,124,056,720             LIABILITIES-   2,035,339,187
INC- 1963   LIC- 1982                                      CAPITAL-       2,512,500                SURPLUS-       86,205,033

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             35,154             -7,145    DURING YEAR-         250,000
ANNUITY       1,231,773            583,664                                 INDUSTRIAL-            - - -      ORDINARY-   1,450,555,000
GRP A&H           - - -              - - -   LIFE INSURANCE IN FORCE AT       CREDIT-            - - -         GROUP-       1,885,000
IND A&H           2,570              - - -    END OF YEAR-       8,694,000
CREDIT            - - -              - - -
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GREAT AMERICAN RESERVE INSURANCE COMPANY
2020 LIVE OAK STREET                                                  STATE ID NO 32300        PHONE: 214-953-7341
DALLAS, TEXAS  75201                                                            MA- PO BOX 388
                                                                                   DALLAS, TEXAS  75221

TYPE OF COMPANY- STOCK
INC- 1937   LIC- 1966                                         ASSETS-     589.914.165             LIABILITIES-     518.375.156
                                                             CAPITAL-       6.009.112                 SURPLUS-      65.529.897
. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            26.846             59.873      DURING YEAR-          - - -      LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY            777             14.546
GRP A&H         84.272             32.397     LIFE INSURANCE IN FORCE AT   INDUSTRIAL-        - - -      ORDINARY-   3.041.926.000
IND A&H          7.538              4.199      END OF YEAR-       396.009      CREDIT-     1.717.000         GROUP-   2.126.052.000
CREDIT           - - -              - - -

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GREAT SOUTHERN LIFE INSURANCE COMPANY
3121 BUFFALO SPEEDWAY                                                 STATE ID NO 33060        PHONE: 713-552-6356
HOUSTON, TX  77098                                                              MA- P.O. BOX 1972
                                                                                   HOUSTON, TX  77251

TYPE OF COMPANY- STOCK
INC- 1979   LIC- 1979                                         ASSETS-     660.964.487             LIABILITIES-     543.964.487
                                                             CAPITAL-       2.000.000                 SURPLUS-     115.000.000
. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            45.009            103.478      DURING YEAR-      1.010.686      LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -              - - -
GRP A&H          - - -                490     LIFE INSURANCE IN FORCE AT   INDUSTRIAL-        - - -      ORDINARY-  10.629.110.000
IND A&H          - - -              - - -      END OF YEAR-     5.946.340      CREDIT-       760.000         GROUP-   1.303.908.000
CREDIT           - - -              - - -

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GREAT-WEST LIFE AND ANNUITY INSURANCE COMPANY/THE
330 GARVEYBLDG.                                                       STATE ID NO 33050        PHONE: 303-889-4296
WICHITA, KS  67202                                                              MA- 8515 EAST ORCHARD ROAD
                                                                                   ENGLEWOOD, CO  80111

TYPE OF COMPANY- STOCK
INC- 1982   LIC- 1982                                         ASSETS-     911.305.426             LIABILITIES-     860.275.768
                                                             CAPITAL-       2.600.000                 SURPLUS       48.429.658
. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE             - - -              - - -      DURING YEAR-          - - -      LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -              - - -
GRP A&H          - - -              - - -     LIFE INSURANCE IN FORCE AT   INDUSTRIAL-    5.741.000      ORDINARY-     262.688.000
IND A&H          - - -              - - -      END OF YEAR-          - - -      CREDIT-        - - -         GROUP-           - - -
CREDIT           - - -              - - -

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GREAT-WEST LIFE ASSURANCE COMPANY/THE
60 OSBORNE STREET NORTH                                               STATE ID NO 33075        PHONE: 303-889-4128
WINNIPEG, CN  99999                                                             MA- 8505 EAST ORCHARD ROAD
                                                                                   ENGLEWOOD, CO  80111

TYPE OF COMPANY- STOCK
INC- 1891   LIC- 1974                                         ASSETS-   4.933.826.308             LIABILITIES-   4.866.071.727
                                                             CAPITAL-         800.000                 SURPLUS-      68.954.581
. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           430.650             75.434      DURING YEAR-     16.003.788      LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY        460.214            152.615
GRP A&H        636.688            383.884     LIFE INSURANCE IN FORCE AT   INDUSTRIAL-    5.741.000      ORDINARY-  14.902.244.000
IND A&H         18.089              7.496      END OF YEAR-   107.942.609      CREDIT-        - - -         GROUP-  24.875.087.000
CREDIT           - - -              - - -

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GROUPAMERICA INSURANCE COMPANY
140 GARDEN STREET                                                     STATE ID NO 33235        PHONE: 203-727-6500
HARFORD, CT  06154                                                              MA- SAME

TYPE OF COMPANY- STOCK
INC- 1985   LIC- 1985                                         ASSETS-      13.020.912             LIABILITIES-       1.447.246
                                                             CAPITAL-       3.000.000                 SURPLUS-       8.573.666
. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE             - - -              - - -      DURING YEAR-          - - -      LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -              - - -
GRP A&H          7.793              - - -     LIFE INSURANCE IN FORCE AT   INDUSTRIAL-        - - -      ORDINARY-           - - -
IND A&H          - - -              - - -      END OF YEAR-          - - -      CREDIT-        - - -         GROUP-     351.896.000
CREDIT           - - -              - - -
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GUARANTEE RESERVE LIFE INSURANCE COMPANY                    STATE ID NO 33400         PHONE: 312-375-7800
22 GLENDALE PARK                                                 MA- 530 RIVER OAKS WEST
HAMMOND, IN  46320                                                   CALUMET CITY, IL  60409

TYPE OF COMPANY- STOCK                              ASSETS-     57,220,402             LIABILITIES-     46,848,796
INC- 1945   LIC- 1954                              CAPITAL-      1,500,000                 SURPLUS-      8,871,606

. . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . .     . . . . NATIONWIDE BUSINESS . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED          LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           158,074           162,886       DURING YEAR-      1,064,890
ANNUITY            896               - - -                                  INDUSTRIAL-        - - -     ORDINARY-     609,877,000
GRP A&H          - - -               - - -    LIFE INSURANCE IN FORCE AT       CREDIT-     4,588,000        GROUP-      12,741,000
IND A&H         60,018            74,246       END OF YEAR-      4,063,653
CREDIT           - - -               - - -

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GUARANTEE SECURITY LIFE          INSURANCE COMPANY          STATE ID NO 33415         PHONE: 904-739-1180
7948 BAYMEADOWS WAY                                              MA- P.O. BOX 17870
JACKSONVILLE, FL  32216                                              JACKSONVILLE, FL  32245

TYPE OF COMPANY- STOCK                              ASSETS-    520,134,206             LIABILITIES-    495,243,046
INC- 1976   LIC- 1969                              CAPITAL-      1,500,000                 SURPLUS-     23,391,160

. . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . .     . . . . NATIONWIDE BUSINESS . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED          LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           307,862         1,069,492       DURING YEAR-        814,000
ANNUITY      3,234,101            40,944                                    INDUSTRIAL-        - - -     ORDINARY-     230,076,000
GRP A&H          - - -               - - -    LIFE INSURANCE IN FORCE AT       CREDIT-     3,918,000        GROUP-           - - -
IND A&H          - - -               - - -     END OF YEAR-      1,223,000
CREDIT           - - -               - - -

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GUARANTEE TRUST LIFE INSURANCE COMPANY                      STATE ID NO 33425         PHONE: 312-699-0600
1275 MILWAUKEE AVENUE                                            MA- SAME
GLENVIEW, IL  60025

TYPE OF COMPANY- MUTUAL                             ASSETS-    119,595,009             LIABILITIES-     98,587,714
INC- 1936   LIC- 1975                              CAPITAL-          - - -                 SURPLUS-     21,007,295

. . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . .     . . . . NATIONWIDE BUSINESS . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED          LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            56,133            35,628       DURING YEAR-      6,932,235
ANNUITY          3,524              -170                                    INDUSTRIAL-        - - -     ORDINARY-   2,080,991,000
GRP A&H          1,208               - - -    LIFE INSURANCE IN FORCE AT       CREDIT-   337,542,000        GROUP-     102,805,000
IND A&H        376,676           352,086       END OF YEAR-     13,436,078
CREDIT            -330             1,862

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GUARANTY INCOME LIFE INSURANCE COMPANY                      STATE ID NO 33440         PHONE: 504-383-0355
929 GOVERNMENT STREET                                            MA- P.U. BOX 2231
BATON ROUGE, LA  70802                                               BATON ROUGE, LA  70821

TYPE OF COMPANY- STOCK                              ASSETS-     78,169,634             LIABILITIES-     70,187,517
INC- 1926   LIC- 1982                              CAPITAL-      1,000,000                 SURPLUS-      6,982,117

. . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . .     . . . . NATIONWIDE BUSINESS . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED          LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             5,617               - - -     DURING YEAR-          - - -
ANNUITY          - - -               - - -                                  INDUSTRIAL-        - - -     ORDINARY-   1,288,642,000
GRP A&H          - - -               - - -    LIFE INSURANCE IN FORCE AT       CREDIT-         - - -        GROUP-           - - -
IND A&H          - - -               - - -     END OF YEAR-         11,144
CREDIT           - - -               - - -

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GUARDIAN INSURANCE AND ANNUITY   COMPANY                    STATE ID NO 33470         PHONE: 212-598-8445
1209 ORANGE STREET                                               MA- 201 PARK AVENUE SOUTH
WILMINGTON, DE  19801                                                NEW YORK, NY  10003

TYPE OF COMPANY- STOCK                              ASSETS-    665,351,255             LIABILITIES-    596,802,601
INC- 1970   LIC- 1975                              CAPITAL-      2,000,000                 SURPLUS-     66,548,654

. . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . .     . . . . NATIONWIDE BUSINESS . . . .

          PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED          LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           292,800               470       DURING YEAR-          - - -
ANNUITY        388,936           107,866                                    INDUSTRIAL-        - - -     ORDINARY-     168,100,000
GRP A&H          - - -               - - -    LIFE INSURANCE IN FORCE AT       CREDIT-         - - -        GROUP-           - - -
IND A&H          - - -               - - -     END OF YEAR-          - - -
CREDIT           - - -               - - -
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GUARDIAN LIFE INSURANCE COMPANY OF AMERICA/THE                     STATE ID NO 33500         PHONE: 212-598-8441
201 PARK AVENUE SOUTH                                                     MA- 201 PARK AVENUE SOUTH
NEW YORK, NEW YORK  10003                                                     NEW YORK, NEW YORK  10003

TYPE OF COMPANY- MUTUAL
INC- 1860   LIC- 1892                                        ASSETS-   3.691.576.447           LIABILITIES-   3.302.651.694
                                                            CAPITAL-           - - -               SURPLUS-     388.924.753

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        2.423.540          1,222,012      DURING YEAR-    131,499,249
ANNUITY       - - -                1.433                                  INDUSTRIAL-       7.721.000     ORDINARY-  43.388.841.000
GRP A&H     3.345.534          2.264.969     LIFE INSURANCE IN FORCE AT      CREDIT-   1.572.804.000        GROUP-  20.813.598.000
IND A&H       118.054             67.846      END OF YEAR-    428.804.147
CREDIT        - - -               - - -

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GULF LIFE INSURANCE COMPANY                                        STATE ID NO 33760         PHONE: 904-390-7000
1301 GULF LIFE DRIVE                                                          MA- SAME
JACKSONVILLE, FL  32207

TYPE OF COMPANY- STOCK
INC- 1911   LIC- 1975                                        ASSETS-   1.264.292.367           LIABILITIES-   1.005.683.394
                                                            CAPITAL-      14.767.900               SURPLUS-     243.841.073

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           16.827             20.762      DURING YEAR-          - - -
ANNUITY           585              - - -                                  INDUSTRIAL-     367.703.000     ORDINARY-   6.599.274.000
GRP A&H       - - -                - - -     LIFE INSURANCE IN FORCE AT      CREDIT-     205.484.000        GROUP-   1.749.846.000
IND A&H           440                369      END OF YEAR-        163.074
CREDIT        - - -                - - -

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HARTFORD LIFE & ACCIDENT         INSURANCE COMPANY                 STATE ID NO 34450         PHONE: 203-683-8202
HARTFORD PLAZA                                                                MA- SAME
HARTFORD, CT  06115

TYPE OF COMPANY- STOCK
INC- 1967   LIC- 1971                                        ASSETS-   1.129.621.333           LIABILITIES-     885.463.598
                                                            CAPITAL-       2.500.000               SURPLUS-     241.657.735

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          284.342            461.784      DURING YEAR-        949.476
ANNUITY       - - -               10.403                                  INDUSTRIAL-           - - -     ORDINARY-   4.113.268.000
GRP A&H     2.510.696          1.822.405     LIFE INSURANCE IN FORCE AT      CREDIT-       6.734.000        GROUP-  47.961.686.000
IND A&H       - - -                - - -      END OF YEAR-    183.782.198
CREDIT        - - -                - - -

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HARTFORD LIFE INSURANCE COMPANY                                    STATE ID NO 34500         PHONE: 203-683-8202
HARTFORD PLAZA                                                                MA- SAME
HARTFORD, CT  06115

TYPE OF COMPANY- STOCK
INC- 1902   LIC- 1959                                        ASSETS-   2.868.516.005           LIABILITIES-   2.764.929.662
                                                            CAPITAL-       2.503.600               SURPLUS-     101.082.743

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          854.617            358.688      DURING YEAR-          - - -
ANNUITY       152.953            256.490                                  INDUSTRIAL-           - - -     ORDINARY-   2.018.311.000
GRP A&H     3.879.111          4.128.929     LIFE INSURANCE IN FORCE AT      CREDIT-       5.191.000        GROUP-  17.795.381.000
IND A&H       - - -                - - -      END OF YEAR-    172.123.222
CREDIT        - - -                - - -

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HARTFORD VARIABLE ANNUITY LIFE INSURANCE COMPANY                   STATE ID NO 34753         PHONE: 203-683-8201
HARTFORD PLAZA                                                                MA- P.O. BOX 2999
HARTFORD, CT  06115                                                               HARTFORD, CT  06104

TYPE OF COMPANY- STOCK
INC- 1977   LIC- 1977                                        ASSETS-   1.159.936.150           LIABILITIES-   1.134.097.378
                                                            CAPITAL-       2.500.000               SURPLUS-      23.338.772

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              210          2.583.945      DURING YEAR-          - - -
ANNUITY     2.173.518            654.106                                  INDUSTRIAL-           - - -     ORDINARY-       3.884.000
GRP A&H       - - -                - - -     LIFE INSURANCE IN FORCE AT      CREDIT-           - - -        GROUP-           - - -
IND A&H       - - -                - - -      END OF YEAR-         17.369
CREDIT        - - -                - - -
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HARVEST LIFE INSURANCE COMPANY                                             STATE ID NO 34758         PHONE: 616-968-7203
78 WEST MICHIGAN AVENUE                                                             MA- SAME
BATTLE CREEK, MI  49017

TYPE OF COMPANY- STOCK                                            ASSETS-     109,369,711              LIABILITIES-      97,823,229
INC- 1972   LIC- 1977                                            CAPITAL-       2,200,000                  SURPLUS-       9,346,482

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        1,044,126            309,910       DURING YEAR-        17,522,810
ANNUITY       835,073            317,224                                         INDUSTRIAL-         - - -        ORDINARY-     852,107,000
GRP A&H       257,758             60,798      LIFE INSURANCE IN FORCE AT            CREDIT-          - - -           GROUP-     267,900,000
IND A&H       389,645            109,823        END OF YEAR-       49,524,082
CREDIT         - - -              - - -

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HAWKEYE NATIONAL LIFE INSURANCE COMPANY                                    STATE ID NO 34760         PHONE: 515-278-5133
8350 HICKMAN ROAD, STE A                                                            MA- P.O. BOX 10358
DES MOINES, IA  50322                                                                   DES MOINES, IA  50306

TYPE OF COMPANY- STOCK                                            ASSETS-      37,244,619              LIABILITIES-      31,902,020
INC- 1966   LIC- 1975                                            CAPITAL-       1,000,080                  SURPLUS-       4,342,519

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          702,652            168,469       DURING YEAR-        10,223,530
ANNUITY        76,396            167,491                                         INDUSTRIAL-         - - -        ORDINARY-   1,061,358,000
GRP A&H        - - -              - - -       LIFE INSURANCE IN FORCE AT            CREDIT-          - - -           GROUP-       2,610,000
IND A&H        48,335             25,171        END OF YEAR-       64,083,844
CREDIT         - - -              - - -

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HEALTH INSURANCE OF VERMONT, INC                                      -    STATE ID NO 34875         PHONE: 802-862-6531
250 COLLEGE STREET                                                                  MA- P.O. BOX 668
BURLINGTON, VT  05401                                                                   BURLINGTON, VT  05402

TYPE OF COMPANY- STOCK                                            ASSETS-       6,782,189              LIABILITIES-       3,447,291
INC- 1961   LIC- 1984                                            CAPITAL-       1,119,240                  SURPLUS-       2,215,658

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -              - - -        DURING YEAR-           - - -
ANNUITY        - - -              - - -                                          INDUSTRIAL-         - - -        ORDINARY-           - - -
GRP A&H        - - -              - - -       LIFE INSURANCE IN FORCE AT            CREDIT-          - - -           GROUP-           - - -
IND A&H        - - -              - - -         END OF YEAR-          - - -
CREDIT         - - -              - - -

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HEALTHWIN INSURANCE COMPANY                                                STATE ID NO 34915         PHONE: 813-874-9934
1300 SOUTH CLINTON STREET                                                           MA- 3101 W. BUFFALO AVENUE, SUITE 200
FORT WAYNE, IN  46801                                                                   TAMPA, FL  33607

TYPE OF COMPANY- STOCK                                            ASSETS-      74,474,963              LIABILITIES-      62,146,957
INC  1986   LIC- 1986                                            CAPITAL-       1,210,000                  SURPLUS-      11,118,006

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            1,830              1,096       DURING YEAR-               737
ANNUITY        - - -              - - -                                          INDUSTRIAL-         - - -        ORDINARY-           - - -
GRP A&H            85             - - -       LIFE INSURANCE IN FORCE AT            CREDIT-          - - -           GROUP-   3,884,253,000
IND A&H        - - -              - - -         END OF YEAR-              737
CREDIT         - - -              - - -

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HERITAGE LIFE INSURANCE COMPANY                                            STATE ID NO 34950         PHONE: 818-889-2520
1421 EAST THOMAS ROAD                                                               MA- 30851W. AGOURA ROAD, 3RD FLOOR
PHOENIX, AZ  85014                                                                      AGOURA HILLS, CA  91301

TYPE OF COMPANY- STOCK                                            ASSETS-      73,992,316              LIABILITIES-      55,635,492
INC- 1957   LIC- 1974                                            CAPITAL-       2,500,000                  SURPLUS-      15,856,824

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -              - - -        DURING YEAR-           215,811
ANNUITY        - - -              - - -                                          INDUSTRIAL-         - - -        ORDINARY-         851,000
GRP A&H        - - -              - - -       LIFE INSURANCE IN FORCE AT            CREDIT-  3,254,277,000           GROUP-           - - -
IND A&H        - - -              - - -         END OF YEAR-          412,815
CREDIT          8,727                 39
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HILL COUNTRY LIFE INSURANCE        COMPANY OF TEXAS
3420 EXECUTIVE CENTER DRIVE, STE 20                            STATE ID NO 35030        PHONE: 512-345-3200
AUSTIN, TX  78731                                                      MA- P.O. BOX 10047
                                                                           AUSTIN, TX  78766

TYPE OF COMPANY- STOCK
INC- 1956   LIC- 1981                                ASSETS-     15,039,065            LIABILITIES-     12,245,100
                                                    CAPITAL-      1,100,000                SURPLUS-      1,693,965
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE             2,293               12,766     DURING YEAR-           - - -     LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -                - - -
GRP A&H          - - -                - - -                                 INDUSTRIAL-         - - -       ORDINARY-     28,949,000
IND A&H          1,879                   60    LIFE INSURANCE IN FORCE AT      CREDIT-      4,036,000          GROUP-      7,436,000
CREDIT           - - -                - - -      END OF YEAR-        88,283

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HOME LIFE FINANCIAL ASSURANCE CORPORATION
2400 WEST BAY DRIVE                                            STATE ID NO 35275        PHONE: 813-586-3733
LARGO, FL  33540                                                       MA- SAME

TYPE OF COMPANY- STOCK
INC- 1963   LIC- 1982                                ASSETS-    143,154,658            LIABILITIES-    121,816,311
                                                    CAPITAL-      2,000,000                SURPLUS-     19,338,347
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            10,499                - - -     DURING YEAR-        482,000     LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -                - - -
GRP A&H          - - -                - - -                                 INDUSTRIAL-         - - -       ORDINARY-  4,067,767,000
IND A&H          - - -                - - -    LIFE INSURANCE IN FORCE AT      CREDIT-         - - -          GROUP-         28,000
CREDIT           - - -                - - -      END OF YEAR-     1,361,000

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HOME LIFE INSURANCE COMPANY
253 BROADWAY                                                   STATE ID NO 35300        PHONE: 212-306-2612
NEW YORK, NY  10007                                                    MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1860   LIC- 1949                                ASSETS-  3,066,892,070            LIABILITIES-  2,936,089,631
                                                    CAPITAL-          - - -                SURPLUS-    128,802,439
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            82,345               43,875     DURING YEAR-      1,332,509     LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -                - - -
GRP A&H          2,375               14,423                                 INDUSTRIAL-         - - -       ORDINARY- 15,816,545,000
IND A&H            565                - - -    LIFE INSURANCE IN FORCE AT      CREDIT-         - - -          GROUP-  5,946,423,000
CREDIT           - - -                - - -      END OF YEAR-     4,441,483

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HOME OWNERS LIFE INSURANCE COMPANY
307 NORTH MICHIGAN AVENUE                                      STATE ID NO 35350        PHONE: 312-346-8100
CHICAGO, IL  60601                                                     MA- SAME

TYPE OF COMPANY- STOCK
INC- 1962   LIC- 1983                                ASSETS-     27,882,298            LIABILITIES-     17,211,176
                                                    CAPITAL-      2,500,000                SURPLUS-      8,171,122
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE             - - -                - - -     DURING YEAR-          - - -     LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          - - -                - - -
GRP A&H          - - -                - - -                                 INDUSTRIAL-       242,000       ORDINARY-  1,097,161,000
IND A&H          - - -                - - -    LIFE INSURANCE IN FORCE AT      CREDIT-    123,946,000          GROUP-     85,860,000
CREDIT           - - -                - - -      END OF YEAR-         - - -

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HOMESTEADERS LIFE COMPANY
2141 GRAND AVENUE                                              STATE ID NO 35600        PHONE: 515-288-7481
DES MOINES, IA  50312                                                  MA- P.O. BOX 1756
                                                                           DES MOINES, IA  50306

TYPE OF COMPANY- MUTUAL
INC- 1968   LIC- 1968                                ASSETS-     48,507,481            LIABILITIES-     45,448,868
                                                    CAPITAL-          - - -                SURPLUS-      3,058,613
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            23,530               26,466     DURING YEAR-          8,613     LIFE INSURANCE IN FORCE AT END OF YEAR
ANNUITY          - - -                - - -
GRP A&H          - - -                - - -                                 INDUSTRIAL-         - - -       ORDINARY-    149,250,000
IND A&H          - - -                - - -    LIFE INSURANCE IN FORCE AT      CREDIT-         - - -          GROUP-    104,601,000
CREDIT           - - -                - - -      END OF YEAR-       535,547
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HORACE MANN LIFE INSURANCE      COMPANY                                        STATE ID NO 35700        PHONE: 217-789-2500
#1 HORACE MANN PLAZA                                                                   MA- SAME
SPRINGFIELD, IL  62715


TYPE OF COMPANY- STOCK                                              ASSETS-   1,337,224,191            LIABILITIES-   1,126,542,181
INC- 1949   LIC- 1959                                              CAPITAL-       1,500,000               SURPLUS-     209,182,010

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          956,432            497,351      DURING YEAR-      23,189,953
ANNUITY     2,024,573            714,986                                      INDUSTRIAL-         - - -        ORDINARY-   6,072,649,000
GRP A&H        86,421              - - -     LIFE INSURANCE IN FORCE AT          CREDIT-         - - -           GROUP-   2,015,724,000
IND A&H         7,580              7,118       END OF YEAR-     96,739,017
CREDIT         11,855              - - -

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HOWARD LIFE INSURANCE COMPANY                                                  STATE ID NO 35975        PHONE: 303-989-9700
12265 W. BAYAUD AVENUE                                                                 MA- SAME
LAKEWOOD, CO  80228


TYPE OF COMPANY- STOCK                                              ASSETS-      26,129,397            LIABILITIES-      24,073,191
INC- 1954   LIC- 1972                                              CAPITAL-       1,142,820               SURPLUS-         913,386

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          294,969            132,092      DURING YEAR-         969,200
ANNUITY         - - -              - - -                                      INDUSTRIAL-    28,433,000        ORDINARY-     102,123,000
GRP A&H         - - -              - - -     LIFE INSURANCE IN FORCE AT          CREDIT-         - - -           GROUP-           - - -
IND A&H         - - -              - - -       END OF YEAR-      4,571,388
CREDIT          - - -              - - -

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HUMANA INSURANCE COMPANY                                                       STATE ID NO 35979        PHONE: 502-580-1000
222 MONROE STREET                                                                      MA- 500 WEST MAIN STREET
JEFFERSON CITY, MO  65101                                                                  LOUISVILLE, KY  40201


TYPE OF COMPANY- STOCK                                              ASSETS-      99,803,765            LIABILITIES-      80,994,402
INC- 1985   LIC- 1985                                              CAPITAL-       2,000,000               SURPLUS-      16,809,363

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               71              - - -      DURING YEAR-           - - -
ANNUITY         - - -              - - -                                      INDUSTRIAL-         - - -        ORDINARY-         161,000
GRP A&H         - - -              - - -     LIFE INSURANCE IN FORCE AT          CREDIT-         - - -           GROUP-           - - -
IND A&H         - - -              - - -       END OF YEAR-          2,093
CREDIT          - - -              - - -

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IDEALIFE INSURANCE COMPANY                                                     STATE ID NO 35990        PHONE: 203-356-4933
1200 BEDFORD STREET                                                                    MA- P.O. BOX 300
STAMFORD, CT  06905                                                                        STAMFORD, CT  06904


TYPE OF COMPANY- REINSURANCE ONLY                                   ASSETS-       6,270,845            LIABILITIES-       1,115,781
INC- 1981   LIC- 1986                                              CAPITAL-       2,000,000               SURPLUS-       3,155,064

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -              - - -      DURING YEAR-           - - -
ANNUITY         - - -              - - -                                      INDUSTRIAL-         - - -        ORDINARY-     105,527,000
GRP A&H         - - -              - - -     LIFE INSURANCE IN FORCE AT          CREDIT-         - - -           GROUP-           - - -
IND A&H         - - -              - - -       END OF YEAR-          - - -
CREDIT          - - -              - - -

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IDS LIFE INSURANCE COMPANY                                                     STATE ID NO 36050        PHONE: 612-372-2581
IDS TOWER                                                                              MA- SAME
MINNEAPOLIS, MN  55474


TYPE OF COMPANY- STOCK                                              ASSETS-   7,301,940,822            LIABILITIES-   7,100,214,375
INC- 1957   LIC- 1957                                              CAPITAL-       3,000,000               SURPLUS-     198,726,447

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        3,208,976            891,792      DURING YEAR-      31,228,042
ANNUITY    12,555,669          2,696,735                                      INDUSTRIAL-         - - -        ORDINARY-  17,359,078,000
GRP A&H        73,346             56,986     LIFE INSURANCE IN FORCE AT          CREDIT-         - - -           GROUP-   1,219,169,000
IND A&H        97,912             10,272       END OF YEAR-    186,496,771
CREDIT          - - -              - - -
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ILLINOIS MUTUAL LIFE & CASUALTY COMPANY
300 S.W. ADAMS STREET
PEORIA, IL 61634

STATE ID NO 36100   PHONE: 309-674-8255
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1912   LIC- 1955

ASSETS- 214.669.596
CAPITAL- - - -
LIABILITIES- 187.990.226
SURPLUS- 26.679.370

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	291.052	10.138
ANNUITY	- - -	- - -
GRP A&H	3.045	508
IND A&H	410.290	217.829
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- 10.205.116

LIFE INSURANCE IN FORCE AT
END OF YEAR- 29.080.524

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 1.684.279.000
GROUP- 71.089.000

INA LIFE INSURANCE COMPANY
3700 WILSHIRE BLVD.
LOS ANGELES, CA 90010

STATE ID NO 36460   PHONE: 215-241-4516
MA- 1600 ARCH STREET
PHILADELPHIA, PA 19101

TYPE OF COMPANY- STOCK
INC- 1927   LIC- 1980

ASSETS- 2,319,772.573
CAPITAL- 1.507.000
LIABILITIES- 2.202.072.888
SURPLUS- 116.192.685

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	304.549	296.828
ANNUITY	16.509	46.379
GRP A&H	- - -	- - -
IND A&H	4.369	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- 3.975

LIFE INSURANCE IN FORCE AT
END OF YEAR- 21.907

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 6.325.037.000
GROUP- 162.000

INDEPENDENCE SQUARE LIFE INSURANCE COMPANY
1333 CHESTNUT STREET
PHILADELPHIA, PA 19107

STATE ID NO 36525   PHONE: 215-448-5327
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1981   LIC- 1982

ASSETS- 6.246.500
CAPITAL- 2.000.000
LIABILITIES- 4.891
SURPLUS- 6.241.609

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT
END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- - - -
GROUP- - - -

INDIANAPOLIS LIFE INSURANCE COMPANY
2960 NORTH MERIDIAN STREET
INDIANAPOLIS, INDIANA 46208

STATE ID NO 36900   PHONE: 317-927-6500
MA- PO BOX 1230
INDIANAPOLIS, INDIANA 46206

TYPE OF COMPANY- MUTUAL
INC- 1905   LIC- 1957

ASSETS- 688.923.055
CAPITAL- - - -
LIABILITIES- 623.548.055
SURPLUS- 65.375.000

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	906.226	1,400.744
ANNUITY	33.316	597
GRP A&H	- - -	- - -
IND A&H	58.776	21.170
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- 17.809.030

LIFE INSURANCE IN FORCE AT
END OF /EAR- 77.007.247

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 6.724.265.000
GROUP- 29.129.000

INDIANAPOLIS LIFE PENSION AND INSURANCE COMPANY
2960 NORTH MERIDAN STREET
INDIANAPOLIS, IN 46208

STATE ID NO 36930   PHONE: 317-927-6500
MA- P.O. BOX 1230
INDIANAPOLIS, IN 46208

TYPE OF COMPANY- STOCK
INC- 1982   LIC- 1982

ASSETS- 52.109.226
CAPITAL- 1.200.000
LIABILITIES- 43.506.439
SURPLUS- 7.402.787

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	53.811	44
ANNUITY	84.405	91.192
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT
END OF YEAR- 4.906.565

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 1.069.112.000
GROUP- - - -

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 INDIVIDUAL ASSURANCE COMPANY,    LIFE, HEALTH & ACCIDENT                    STATE ID NO 36750        PHONE: 816-842-8842
 1600 OAK STREET                                                                      MA- SAME
 KANSAS CITY, MO  64108

TYPE OF COMPANY- STOCK                                          ASSETS-     15.569.498              LIABILITIES-      9.966.060
INC- 1973   LIC- 1979                                          CAPITAL-      1.500.000                  SURPLUS-      6.103.438

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              854                  26    DURING YEAR-        2.747.000
ANNUITY          - - -                - - -                                 INDUSTRIAL-           - - -         ORDINARY-     267.376.000
GRP A&H         24.270               15.067  LIFE INSURANCE IN FORCE AT        CREDIT-  1.059.583.000            GROUP-     171.445.000
IND A&H          - - -                - - -    END OF YEAR-      4.766.763
CREDIT         148.447                9.281

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 INTEGON LIFE INSURANCE          CORPORATION                                 STATE ID NO 37650        PHONE: 919-770-2000
 500 WEST FIFTH STREET                                                               MA- P.O. BOX 3199
 WINSTON-SALEM, NC  27152                                                                WINSTON-SALEM, NC  27152

TYPE OF COMPANY- STOCK                                          ASSETS-    486.541.916              LIABILITIES-    410.257.657
INC- 1920   LIC- 1973                                          CAPITAL-      6.356.250                  SURPLUS-     69.928.009

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           255.222               24.532    DURING YEAR-      5.944.332
ANNUITY            355                1.090                                 INDUSTRIAL-           - - -         ORDINARY-  11.182.335.000
GRP A&H          - - -                - - -   LIFE INSURANCE IN FORCE AT       CREDIT-     829.963.000            GROUP-      77.413.000
IND A&H         42.336                7.000    END OF YEAR-     38.771.030
CREDIT          87.837               14.597

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 INTEGRATED RESOURCES LIFE       INSURANCE COMPANY                           STATE ID NO 37655        PHONE: 515-223-3096
 3737 WESTOWN PARKWAY                                                                MA- P.O. BOX 65180
 WEST DES MOINES, IA  50265                                                              WEST DES MOINES, IA  50265

TYPE OF COMPANY- STOCK                                          ASSETS-    186.322.407              LIABILITIES-    155.410.245
INC- 1986   LIC- 1986                                          CAPITAL-      1.500.000                  SURPLUS-     29.412.162

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         1.283.244            1.035.770    DURING YEAR-      8.373.774
ANNUITY          1.219               21.156                                 INDUSTRIAL-           - - -         ORDINARY-   6.354.179.000
GRP A&H          - - -                  138   LIFE INSURANCE IN FORCE AT       CREDIT-            - - -            GROUP-     540.653.000
IND A&H          - - -                - - -    END OF YEAR-     97.215.471
CREDIT           - - -                - - -

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 INTEGRITY LIFE INSURANCE COMPANY                                            STATE ID NO 37670        PHONE: 212-373-6000
 1421 EAST THOMAS ROAD                                                               MA- 1350 AVENUE OF THE AMERICAS
 PHOENIX, AZ  85014                                                                      NEW YORK, NY  10019

TYPE OF COMPANY- STOCK                                          ASSETS-    614.275.232              LIABILITIES-    581.706.051
INC- 1966   LIC- 1982                                          CAPITAL-      2.000.000                  SURPLUS-     30.569.181

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            70.000               93.914    DURING YEAR-      1.777.887
ANNUITY          - - -                - - -                                 INDUSTRIAL-           - - -         ORDINARY-     449.068.000
GRP A&H          - - -                - - -   LIFE INSURANCE IN FORCE AT       CREDIT-     241.642.000            GROUP-     140.997.000
IND A&H          - - -                - - -    END OF YEAR-      2.304.007
CREDIT           - - -                - - -

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 INTER-AMERICAN INSURANCE COMPANY                                            STATE ID NO 37674        PHONE: 312-633-9640
 229 SOUTH STATE STREET                                                              MA- 901 WEST JACKSON BLVD.
 DOVER, DE  19901                                                                        CHICAGO, IL  60607

TYPE OF COMPANY- STOCK                                          ASSETS-     52.062.897              LIABILITIES-     37.693.263
INC- 2479   LIC- 2682                                          CAPITAL-      1.250.000                  SURPLUS-     13.119.634

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           198.210               55.500    DURING YEAR-     19.819.000
ANNUITY        125.046               40.488                                 INDUSTRIAL-           - - -         ORDINARY-     627.772.000
GRP A&H          - - -                - - -   LIFE INSURANCE IN FORCE AT       CREDIT-            - - -            GROUP-   1.006.648.000
IND A&H          - - -                - - -    END OF YEAR-     26.146.000
CREDIT           - - -                - - -
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INTER-AMERICAN INSURANCE COMPANY  OF ILLINOIS
901 W. JACKSON BLVD                                                       STATE ID NO 37671          PHONE: 602-991-4848
CHICAGO, IL  60607                                                                 MA- 7975 N. HAYDEN RD., STE D-100
                                                                                       SCOTTSDALE, AZ  85258

TYPE OF COMPANY- STOCK
INC- 1984   LIC- 1984                                     ASSETS-     54.811.068              LIABILITIES-     42.736.549
                                                         CAPITAL-      1.100.000                 SURPLUS-     10.974.519

. . . . . . . . . . . N E B R A S K A  B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          192.965              22.325    DURING YEAR-     13.865.000
ANNUITY         2.881               4.970                                  INDUSTRIAL-          - - -       ORDINARY-    992.439.000
GRP A&H         - - -               3.338   LIFE INSURANCE IN FORCE AT        CREDIT-          - - -          GROUP-    817.080.000
IND A&H         - - -               - - -     END OF YEAR-    24.621.000
CREDIT          - - -               - - -

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INTER-AMERICAN LIFE INSURANCE COMPANY
330 MAIN STREET                                                           STATE ID NO 37673          PHONE: 201-635-2655
CHATHAM, NJ  07928                                                                 MA- 330 MAIN STREET
                                                                                       CHATHAM, NJ  07928

TYPE OF COMPANY- STOCK
INC- 0183   LIC- 0183                                     ASSETS-     12.698.315              LIABILITIES-     10.098.596
                                                         CAPITAL-      1.200.000                 SURPLUS-      1.399.719

. . . . . . . . . . . N E B R A S K A  B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            3.550                 327    DURING YEAR-         45.000
ANNUITY         - - -               - - -                                  INDUSTRIAL-          - - -       ORDINARY-    371.632.000
GRP A&H         - - -               - - -   LIFE INSURANCE IN FORCE AT        CREDIT-          - - -          GROUP-    248.173.000
IND A&H         - - -               - - -     END OF YEAR-       522.000
CREDIT          - - -               - - -

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INTER-OCEAN INSURANCE COMPANY
ONE NORTH CAPITOL AVENUE, STE 1100                                        STATE ID NO 37900          PHONE: 513-870-2000
INDIANAPOLIS, IN  46204                                                            MA- P.O. BOX 145497
                                                                                       CINCINNATI, OH  45214

TYPE OF COMPANY- STOCK
INC- 1907   LIC- 1949                                     ASSETS-    247.169.946              LIABILITIES-    172.826.150
                                                         CAPITAL-      2.000.000                 SURPLUS-     72.343.796

. . . . . . . . . . . N E B R A S K A  B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           80.359              25.538    DURING YEAR-          - - -
ANNUITY         - - -               9.003                                  INDUSTRIAL-    102.356.000       ORDINARY-  1.913.311.000
GRP A&H       948.777             583.198   LIFE INSURANCE IN FORCE AT        CREDIT-        152.000          GROUP-    325.086.000
IND A&H     1.693.827           1.266.350     END OF YEAR-     9.039.915
CREDIT          - - -               - - -

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INTER-STATE ASSURANCE COMPANY
1206 MULBERRY                                                             STATE ID NO 38000          PHONE: 515-283-2501
DES MOINES, IA  50309                                                              MA- P.O. BOX 1907
                                                                                       DES MOINES, IA  50306

TYPE OF COMPANY- STOCK
INC- 1908   LIC- 1910                                     ASSETS-     33.258.377              LIABILITIES-     23.537.225
                                                         CAPITAL-      2.000.000                 SURPLUS-      7.721.152

. . . . . . . . . . . N E B R A S K A  B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          572.219              15.000    DURING YEAR-     19.071.543
ANNUITY         - - -               - - -                                  INDUSTRIAL-          - - -       ORDINARY-  1.387.100.000
GRP A&H         - - -               - - -   LIFE INSURANCE IN FORCE AT        CREDIT-          - - -          GROUP-     34.710.000
IND A&H         - - -               - - -     END OF YEAR-    24.341.163
CREDIT          - - -               - - -

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INTERCONTINENTAL LIFE INSURANCE     COMPANY
40 PARKER ROAD                                                            STATE ID NO 37676          PHONE: 201-351-1400
ELIZABETH, NJ  07208                                                               MA- SAME


TYPE OF COMPANY- STOCK
INC- 1964   LIC- 1981                                     ASSETS-     63.192.535              LIABILITIES-     53.648.455
                                                         CAPITAL-      1.500.400                 SURPLUS-      8.043.680

. . . . . . . . . . . N E B R A S K A  B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            4.089               - - -    DURING YEAR-        390.088
ANNUITY         - - -               - - -                                  INDUSTRIAL-        291.000       ORDINARY-  1.336.162.000
GRP A&H         6.344                 205   LIFE INSURANCE IN FORCE AT        CREDIT-    265.284.000          GROUP-    196.401.000
IND A&H           488               5.345     END OF YEAR-       425.098
CREDIT          - - -               - - -
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INTERFAITH LIFE INSURANCE        COMPANY                                  STATE ID NO 37678          PHONE: 215-568-5935
1809 WALNUT STREET                                                                 MA- SAME
PHILADELPHIA, PA  19103

TYPE OF COMPANY- STOCK                                          ASSETS-      4,987,505              LIABILITIES-        963,126
INC- 0481   LIC- 2682                                          CAPITAL-      1,100,000                 SURPLUS-       2,924,379

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -                - - -    DURING YEAR-          - - -
ANNUITY       - - -                - - -                                  INDUSTRIAL-          - - -        ORDINARY-         935,000
GRP A&H       - - -                - - -   LIFE INSURANCE IN FORCE AT        CREDIT-           - - -           GROUP-           - - -
IND A&H       - - -                - - -    END OF YEAR-          - - -
CREDIT        - - -                - - -

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INTERNATIONAL FINANCIAL SERVICES LIFE INSURANCE COMPANY                   STATE ID NO 37679          PHONE: 305-627-0700
8320 SOUTH NEW CASTLE AVENUE                                                       MA- 11760 U.S. HIGHWAY ONE
BRIDGEVIEW, IL  60455                                                                  NORTH PALM BEACH, FL  33408

TYPE OF COMPANY- STOCK                                          ASSETS-      5,570,475              LIABILITIES-      2,128,056
INC- 1943   LIC- 1982                                          CAPITAL-      1,200,000                 SURPLUS-       2,242,419

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -                - - -    DURING YEAR-          - - -
ANNUITY       - - -                - - -                                  INDUSTRIAL-          - - -        ORDINARY-     314,212,000
GRP A&H       - - -                - - -   LIFE INSURANCE IN FORCE AT        CREDIT-           - - -           GROUP-     758,036,000
IND A&H       - - -                - - -    END OF YEAR-          - - -
CREDIT        - - -                - - -

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INTERNATIONAL GENERAL INSURANCE CORPORATION                               STATE ID NO 37680          PHONE: 414-351-1400
6373 N. JEAN NICOLET ROAD                                                          MA- P.O. BOX 17888
MILWAUKEE, WI  53217                                                                   MILWAUKEE, WI  53217

TYPE OF COMPANY- STOCK                                          ASSETS-     96,745,271              LIABILITIES-     89,733,842
INC- 1961   LIC- 1980                                          CAPITAL-      1,000,000                 SURPLUS-       6,011,429

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -                - - -    DURING YEAR-          - - -
ANNUITY       - - -                - - -                                  INDUSTRIAL-          - - -        ORDINARY-           - - -
GRP A&H       - - -                - - -   LIFE INSURANCE IN FORCE AT        CREDIT-       9,787,000           GROUP-           - - -
IND A&H       - - -                - - -    END OF YEAR-          - - -
CREDIT        - - -                - - -

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INTRAMERICA LIFE INSURANCE       COMPANY                                  STATE ID NO 38125          PHONE: 914-577-3930
1 BLUE HILL PLAZA                                                                  MA- SAME
PEARL RIVER, NY  10965

TYPE OF COMPANY- STOCK                                          ASSETS-     57,839,536              LIABILITIES-     40,341,179
INC- 1965   LIC- 1985                                          CAPITAL-      2,100,000                 SURPLUS-      15,398,357

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          1,886                - - -    DURING YEAR-          - - -
ANNUITY       - - -                - - -                                  INDUSTRIAL-          - - -        ORDINARY-     163,989,000
GRP A&H       - - -                - - -   LIFE INSURANCE IN FORCE AT        CREDIT-           - - -           GROUP-      32,873,000
IND A&H       - - -                - - -    END OF YEAR-         35,206
CREDIT        - - -                - - -

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INVESTORS GUARANTY LIFE          INSURANCE COMPANY                        STATE ID NO 38200          PHONE: 614-764-4000
4680 WILSHIRE BLVD                                                                 MA- 2500 FARMERS DRIVE
LOS ANGELES, CA  90010                                                                 COLUMBUS, OH  43085

TYPE OF COMPANY- STOCK                                          ASSETS-     69,286,950              LIABILITIES-     51,900,114
INC- 1962   LIC- 1964                                          CAPITAL-      1,106,304                 SURPLUS-      16,280,532

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         35,839                3,666    DURING YEAR-        109,890
ANNUITY       - - -                - - -                                  INDUSTRIAL-          - - -        ORDINARY-       2,588,113
GRP A&H       - - -                - - -   LIFE INSURANCE IN FORCE AT        CREDIT-           - - -           GROUP-         222,871
IND A&H          64                - - -    END OF YEAR-      8,115,652
CREDIT        - - -                - - -
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INVESTORS HERITAGE LIFE             INSURANCE COMPANY
200 CAPITAL AVENUE                                                       STATE ID NO 38250        PHONE: 502-223-2261
FRANKFORT, KY  40601                                                         MA- P.O. BOX 717
                                                                                FRANKFORT, KY  40602

TYPE OF COMPANY- STOCK
INC- 1960   LIC- 1980                                          ASSETS-     92,968,771            LIABILITIES-      81,283,245
                                                              CAPITAL-      1,200,000                SURPLUS-      10,485,526
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED            LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          24,086               5,227        DURING YEAR-        55,000
ANNUITY        - - -               - - -                                  INDUSTRIAL-         - - -        ORDINARY-     651,449,000
GRP A&H        - - -               - - -      LIFE INSURANCE IN FORCE AT     CREDIT-     421,511,000          GROUP-   1,200,453,000
IND A&H       38,161              25,827        END OF YEAR-       306,000
CREDIT        -1,568               2,917

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INVESTORS INSURANCE CORPORATION
16135 SW 72ND AVENUE                                                     STATE ID NO 38280        PHONE: 503-620-2580
TIGARD, OR  97224                                                            MA- P.O. BOX 23035
                                                                                PORTLAND, OR  97223

TYPE OF COMPANY- STOCK
INC- 2456   LIC- 0384                                          ASSETS-     28,352,376            LIABILITIES-      22,608,476
                                                              CAPITAL-      1,250,000                SURPLUS-       4,493,900
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED            LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           1,810               5,000        DURING YEAR-         - - -
ANNUITY        - - -               - - -                                  INDUSTRIAL-         - - -        ORDINARY-     566,079,000
GRP A&H        - - -               - - -      LIFE INSURANCE IN FORCE AT     CREDIT-          - - -           GROUP-           - - -
IND A&H          376               - - -        END OF YEAR-        10,000
CREDIT         - - -               - - -

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INVESTORS LIFE INSURANCE COMPANY    OF NEBRASKA
ONE MIDLAND PLAZA                                                        STATE ID NO 38325        PHONE: 605-335-5880
SIOUX FALLS, SD  57193                                                       MA- SAME

TYPE OF COMPANY- STOCK
INC- 1961   LIC- 1961                                          ASSETS-     47,540,091            LIABILITIES-      32,417,238
                                                              CAPITAL-      1,500,000                SURPLUS-      13,622,853
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED            LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         436,776             952,640        DURING YEAR-       772,188
ANNUITY       16,233              40,039                                  INDUSTRIAL-         - - -        ORDINARY-     881,829,000
GRP A&H        - - -               - - -      LIFE INSURANCE IN FORCE AT     CREDIT-          - - -           GROUP-     196,679,000
IND A&H          354               - - -        END OF YEAR-    26,953,103
CREDIT         - - -               - - -

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INVESTORS LIFE INSURANCE COMPANY OF NORTH AMERICA
1600 ARCH STREET                                                         STATE ID NO 38335        PHONE: 215-241-4000
PHILADELPHIA, PA  19101                                                      MA- SAME

TYPE OF COMPANY- STOCK
INC- 1978   LIC- 1978                                          ASSETS-    991,635,865            LIABILITIES-     940,683,049
                                                              CAPITAL-      1,500,000                SURPLUS-      49,452,816
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED            LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          28,246              23,222        DURING YEAR-           142
ANNUITY       24,841              68,838                                  INDUSTRIAL-         - - -        ORDINARY-   8,292,652,000
GRP A&H        - - -               - - -      LIFE INSURANCE IN FORCE AT     CREDIT-          - - -           GROUP-           - - -
IND A&H        - - -               - - -        END OF YEAR-         2,532
CREDIT         - - -               - - -

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ITT LIFE INSURANCE CORPORATION
600 SOUTH COUNTY ROAD 18                                                 STATE ID NO 39020        PHONE: 612-545-2100
MINNEAPOLIS, MN  55426                                                       MA- SAME

TYPE OF COMPANY- STOCK
INC- 1956   LIC- 1971                                          ASSETS-    355,095,074            LIABILITIES-     224,934,461
                                                              CAPITAL-      2,500,000                SURPLUS-     127,660,613
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED            LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       1,778,778             188,619        DURING YEAR-    31,755,000
ANNUITY       30,035              40,845                                  INDUSTRIAL-         - - -        ORDINARY-   8,755,016,000
GRP A&H        - - -               - - -      LIFE INSURANCE IN FORCE AT     CREDIT-      92,621,000          GROUP-      75,272,000
IND A&H       71,361              48,308        END OF YEAR-    62,596,000
CREDIT          -533               1,361
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ITT LYNDON LIFE INSURANCE        COMPANY                                       STATE ID NO 39025          PHONE: 314-821-6060
12555 MANCHESTER ROAD                                                                    MA- SAME
ST LOUIS, MO  63131

TYPE OF COMPANY- STOCK                                             ASSETS-     239,359,610               LIABILITIES-     195,278,249
INC- 1978   LIC- 1980                                             CAPITAL-       3,000,000                  SURPLUS-       41,081,361

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -               - - -    DURING YEAR-        7,234,000
ANNUITY          - - -               - - -                                     INDUSTRIAL-             - - -       ORDINARY-  22,052,288,000
GRP A&H          - - -               - - -  LIFE INSURANCE IN FORCE AT            CREDIT-   1,857,448,000          GROUP-             - - -
IND A&H          - - -               - - -     END OF YEAR-       7,385,000
CREDIT         351,099              30,574

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J. C. PENNEY LIFE INSURANCE      COMPANY                                       STATE ID NO 39150          PHONE: 214-881-6554
110 MERCHANT ROW                                                                         MA- P.OL BOX 179
RUTLAND, VT  05701                                                                           DALLAS, TX  75221

TYPE OF COMPANY- STOCK                                             ASSETS-     593,462,718               LIABILITIES-     537,424,046
INC- 1900   LIC- 1970                                             CAPITAL-       2,000,000                  SURPLUS-       54,038,672

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           245,059             113,535    DURING YEAR-            6,524
ANNUITY         19,342               - - -                                     INDUSTRIAL-             - - -       ORDINARY-  10,304,073,000
GRP A&H         12,248                 214  LIFE INSURANCE IN FORCE AT            CREDIT-             - - -          GROUP-     762,338,000
IND A&H        275,756             221,657     END OF YEAR-          17,268
CREDIT           - - -               - - -

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JACKSON NATIONAL LIFE INSURANCE COMPANY                                        STATE ID NO 39180          PHONE: 517-394-3400
5901 EXECUTIVE DRIVE                                                                     MA- SAME
LANSING, MI  48911

TYPE OF COMPANY- STOCK                                             ASSETS-   2,297,509,821               LIABILITIES-   2,125,650,273
INC- 1961   LIC- 1976                                             CAPITAL-      13,800,000                  SURPLUS-      158,059,548

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         4,337,430           1,521,020    DURING YEAR-      199,100,949
ANNUITY      4,486,629             141,530                                     INDUSTRIAL-             - - -       ORDINARY-  35,968,661,000
GRP A&H          - - -               - - -  LIFE INSURANCE IN FORCE AT            CREDIT-             4,000          GROUP-       8,300,000
IND A&H          - - -               - - -     END OF YEAR-     493,948,701
CREDIT           - - -               - - -

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JEFFERSON NATIONAL LIFE          INSURANCE COMPANY                             STATE ID NO 39250          PHONE: 317-267-8045
ONE VIRGINIA AVENUE                                                                      MA- SAME
INDIANAPOLIS, IN  46204

TYPE OF COMPANY- STOCK                                             ASSETS-     345,442,252               LIABILITIES-     288,771,227
INC- 1937   LIC- 1973                                             CAPITAL-       2,814,155                  SURPLUS-       53,856,870

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           967,758             173,578    DURING YEAR-       13,131,669
ANNUITY         33,411              16,926                                     INDUSTRIAL-             - - -       ORDINARY-   6,860,229,000
GRP A&H            202                 118  LIFE INSURANCE IN FORCE AT            CREDIT-      80,032,000          GROUP-   1,558,233,000
IND A&H          - - -               - - -     END OF YEAR-      91,763,710
CREDIT           - - -               - - -

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JOHN ALDEN LIFE INSURANCE        COMPANY                                       STATE ID NO 39470          PHONE: 305-591-8511
5100 GAMBLE DRIVE                                                                        MA- P.O. BOX 020270
ST. LOUIS PARK, MN  55416                                                                    MIAMI, FL  33102

TYPE OF COMPANY- STOCK                                             ASSETS-   1,276,163,859               LIABILITIES-   1,188,426,694
INC- 1973   LIC- 1961                                             CAPITAL-       2,600,000                  SURPLUS-       85,137,165

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           217,667              71,410    DURING YEAR-          795,000
ANNUITY         32,537             718,767                                     INDUSTRIAL-             - - -       ORDINARY-   2,047,091,000
GRP A&H      1,903,614           1,113,125  LIFE INSURANCE IN FORCE AT            CREDIT-     600,375,000          GROUP-   2,257,247,000
IND A&H          1,611              48,512     END OF YEAR-      30,080,246
CREDIT            -218               6,562
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JOHN DEERE LIFE INSURANCE        COMPANY
110 NORTH EAST STREET                                        STATE ID NO 39489        PHONE: 217-245-9531
JACKSONVILLE, IL  62651                                            MA- SAME

TYPE OF COMPANY- STOCK
INC- 1981   LIC- 1982                              ASSETS-     186,234,149            LIABILITIES-     160,330,485
                                                  CAPITAL-       2,000,000                SURPLUS-      23,903,664
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          50,976                14,011     DURING YEAR-       1,671,999
ANNUITY       30,321                 5,591                                INDUSTRIAL-          - - -       ORDINARY-  1,006,364,000
GRP A&H       - - -                 - - -     LIFE INSURANCE IN FORCE AT     CREDIT-          - - -          GROUP-  2,868,074,000
IND A&H       - - -                 - - -       END OF YEAR-       6,713,000
CREDIT        - - -                 - - -

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JOHN HANCOCK MUTUAL LIFE         INSURANCE COMPANY
JOHN HANCOCK PLACE                                           STATE ID NO 39500        PHONE: 617-421-4450
BOSTON, MA  02117                                                  MA- P.O. BOX 111
                                                                       BOSTON, MA  02117

TYPE OF COMPANY- MUTUAL
INC- 1862   LIC- 1926                              ASSETS-  27,213,496,701            LIABILITIES-  26,208,433,459
                                                  CAPITAL-           - - -                SURPLUS-   1,005,063,242
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       3,398,517             2,897,445     DURING YEAR-      42,995,326
ANNUITY      840,882             3,329,578                                INDUSTRIAL-          - - -       ORDINARY- 50,273,071,000
GRP A&H    1,158,243               991,620    LIFE INSURANCE IN FORCE AT     CREDIT-  5,118,070,000          GROUP- 11,161,184,000
IND A&H       72,564                21,644      END OF YEAR-    488,188,499
CREDIT        - - -                 - - -

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JOHN HANCOCK VARIABLE LIFE INSURANCE COMPANY
JOHN HANCOCK PLACE                                           STATE ID NO 39550        PHONE: 617-421-2234
BOSTON, MA  02117                                                  MA- P.O. BOX 717
                                                                       BOSTON, MA  02117

TYPE OF COMPANY- STOCK
INC- 1979   LIC- 1980                              ASSETS-     679,874,140            LIABILITIES-     625,636,367
                                                  CAPITAL-       2,000,000                SURPLUS-      52,237,773
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       1,937,837                52,709     DURING YEAR-      38,773,351
ANNUITY       - - -                 - - -                                 INDUSTRIAL-          - - -       ORDINARY-  5,702,673,000
GRP A&H       - - -                 - - -     LIFE INSURANCE IN FORCE AT     CREDIT-          - - -          GROUP-          - - -
IND A&H       - - -                 - - -       END OF YEAR-     97,357,639
CREDIT        - - -                 - - -

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KANSAS CITY LIFE INSURANCE       COMPANY
3520 BROADWAY                                                STATE ID NO 39700        PHONE: 816-753-7000
KANSAS CITY, MO  64111                                             MA- P.O. BOX 419139
                                                                       KANSAS CITY, MO  64141

TYPE OF COMPANY- STOCK
INC- 1895   LIC- 1895                              ASSETS-   1,123,077,396            LIABILITIES-     974,691,931
                                                  CAPITAL-      23,120,850                SURPLUS-     125,264,615
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       1,936,465             1,584,023     DURING YEAR-      27,022,805
ANNUITY      137,880               296,659                                INDUSTRIAL-          - - -       ORDINARY-  6,910,031,000
GRP A&H       99,652                16,406    LIFE INSURANCE IN FORCE AT     CREDIT-     86,022,000          GROUP-  3,219,210,000
IND A&H       10,087                 5,600      END OF YEAR-    213,739,422
CREDIT       -32,823                51,495

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KANSAS CITY VARIABLE LIFE        COMPANY
3520 BROADWAY                                                STATE ID NO 39730        PHONE: 816-753-7000
KANSAS CITY, MO  64111                                             MA- P.O. BOX 419139
                                                                       KANSAS CITY, MO  64141

TYPE OF COMPANY- STOCK
INC- 1985   LIC- 1986                              ASSETS-       6,260,295            LIABILITIES-          19,361
                                                  CAPITAL-       2,000,000                SURPLUS-       2,240,934
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE          - - -                 - - -      DURING YEAR-           - - -
ANNUITY       - - -                 - - -                                 INDUSTRIAL-          - - -       ORDINARY-          - - -
GRP A&H       - - -                 - - -     LIFE INSURANCE IN FORCE AT     CREDIT-          - - -          GROUP-          - - -
IND A&H       - - -                 - - -       END OF YEAR-           - - -
CREDIT        - - -                 - - -
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KEMPER INVESTORS LIFE INSURANCE COMPANY                                   STATE ID NO 39866        PHONE: 312-845-1701
120 SOUTH LASALLE STREET                                                          MA- SAME
CHICAGO, IL  60603

TYPE OF COMPANY- STOCK                                          ASSETS-   3,398,706,588         LIABILITIES-   3,324,616,915
INC- 1979   LIC- 1981                                          CAPITAL-       2,500,000            SURPLUS-      71,589,673

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            662,967              70,835    DURING YEAR-      2,051,069
ANNUITY       6,775,559           4,719,322                                 INDUSTRIAL-         - - -      ORDINARY-  1,001,060,000
GRP A&H          - - -                - - -   LIFE INSURANCE IN FORCE AT       CREDIT-         - - -         GROUP-          - - -
IND A&H          - - -                - - -     END OF YEAR-    11,109,310
CREDIT           - - -                - - -

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KENNESAW LIFE AND ACCIDENT INSURANCE COMPANY                              STATE ID NO 39880        PHONE: 404-892-8600
1447 PEACHTREE STREET, N.E.                                                       MA- P.O. BOX 7580
ATLANTA, GA  30309                                                                    ATLANTA, GA  30357

TYPE OF COMPANY- STOCK                                          ASSETS-      38,774,597         LIABILITIES-      34,785,834
INC- 1954   LIC- 1975                                          CAPITAL-       1,000,000            SURPLUS-       2,988,763

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              6,993               3,949    DURING YEAR-          - - -
ANNUITY          - - -                - - -                                 INDUSTRIAL-         - - -      ORDINARY-    296,451,000
GRP A&H          - - -                - - -   LIFE INSURANCE IN FORCE AT       CREDIT-    38,330,000         GROUP-          - - -
IND A&H           1,113               1,376     END OF YEAR-        46,693
CREDIT           - - -                - - -

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KENTUCKY CENTRAL LIFE INSURANCE COMPANY                                   STATE ID NO 39900        PHONE: 606-253-5111
KINCAID TOWERS                                                                    MA- SAME
LEXINGTON, KY  40507

TYPE OF COMPANY- STOCK                                          ASSETS-     631,125,736         LIABILITIES-     592,097,922
INC- 1902   LIC- 1963                                          CAPITAL-       6,142,303            SURPLUS-      32,885,511

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          1,373,343              62,520    DURING YEAR-     59,565,604
ANNUITY         176,345              14,315                                 INDUSTRIAL-   271,425,000      ORDINARY- 23,395,593,000
GRP A&H          - - -                5,023   LIFE INSURANCE IN FORCE AT       CREDIT-   691,054,000         GROUP-  1,561,265,000
IND A&H             571               - - -     END OF YEAR-   189,594,769
CREDIT           - - -                - - -

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KEYSTONE LIFE INSURANCE COMPANY                                           STATE ID NO 39959        PHONE: 214-387-8000
15280 ADDISON TOAD, SUITE 200                                                     MA- P.O. BOX 809027
DALLAS, TX  75248                                                                     DALLAS, TX  75380

TYPE OF COMPANY- STOCK                                          ASSETS-      14,386,651         LIABILITIES-      26,467,598
INC- 1983   LIC- 1983                                          CAPITAL-       1,000,000            SURPLUS-     -13,080,947

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE                156               - - -    DURING YEAR-         45,000
ANNUITY          - - -                - - -                                 INDUSTRIAL-         - - -      ORDINARY-    155,559,000
GRP A&H         596,670             345,611   LIFE INSURANCE IN FORCE AT       CREDIT-         - - -         GROUP-    140,319,000
IND A&H          - - -                - - -     END OF YEAR-        47,500
CREDIT           - - -                - - -

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KEYSTONE PROVIDENT LIFE          INSURANCE COMPANY                        STATE ID NO 39975        PHONE: 617-338-3708
15 WESTMINSTER STREET                                                             MA- 99 HIGH STREET
PROVIDENCE, RI  02903                                                                 BOSTON, MA  02110

TYPE OF COMPANY- STOCK                                          ASSETS-   2,619,887,219         LIABILITIES-   2,551,859,995
INC- 1957   LIC- 1972                                          CAPITAL-       1,507,500            SURPLUS-      66,519,724

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            432,571              79,097    DURING YEAR-      1,984,356
ANNUITY          15,600               - - -                                 INDUSTRIAL-         - - -      ORDINARY-  2,047,628,000
GRP A&H          - - -                - - -   LIFE INSURANCE IN FORCE AT       CREDIT-         - - -         GROUP-    255,394,000
IND A&H          - - -                - - -     END OF YEAR-     6,672,397
CREDIT           - - -                - - -
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KINDER LIFE INSURANCE COMPANY
2400 PRESIDENTS DRIVE
MONTGOMERY, AL 36116

STATE ID NO 39978 PHONE: 813-585-6565
MA- P.O. BOX 2151
MONTGOMERY, AL 36197

TYPE OF COMPANY- STOCK
INC- 1978 LIC- 1983

ASSETS- 1,108.870 LIABILITIES- - - -
CAPITAL- 1,000,000 SURPLUS- 108.870

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	4,926	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- 1,005,000

LIFE INSURANCE IN FORCE AT
END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- - - -
CREDIT- - - - GROUP- - - -

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KNICKERBOCKER LIFE INSURANCE COMPANY
500 NORTH MESA
EL PASO, TX 79901

STATE ID NO 39980 PHONE: 915-533-1880
MA- P.O. BOX 1889
EL PASO, TX 79950

TYPE OF COMPANY- STOCK
INC- 1919 LIC- 1975

ASSETS- 49.988.840 LIABILITIES- 42.298.968
CAPITAL- 1,103,640 SURPLUS- 6.586.232

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	176	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- 212,785

LIFE INSURANCE IN FORCE AT
END OF YEAR- 867,587

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 118.409.000
CREDIT- 102,594,000 GROUP- 229.345.000

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LAFAYETTE LIFE INSURANCE COMPANY
1905 TEAL ROAD
LAFAYETTE, IN 47903

STATE ID NO 40200 PHONE: 317-477-7411
MA- P.O. BOX 7007
LAFAYETTE, IN 47903

TYPE OF COMPANY- MUTUAL
INC- 1905 LIC- 1908

ASSETS- 328,719,052 LIABILITIES- 297.272.121
CAPITAL- - - - SURPLUS- 31.446.931

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	620,857	511.57[illegible]
ANNUITY	38.656	20,95[illegible]
GRP A&H	41	- - -
IND A&H	16,114	317
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- 13.278,857

LIFE INSURANCE IN FORCE AT
END OF YEAR- 54.963.104

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 3.205.164.000
CREDIT- - - - GROUP- 3.318.072.000

* * *

LAYMEN NATIONAL LIFE INSURANCE COMPANY
8935 N. MERIDAN STREET
INDIANAPOLIS, IN 46260

STATE ID NO 40330 PHONE: 317-848-7025
MA- P.O. BOX 40913
INDIANAPOLIS, IN 46240

TYPE OF COMPANY- STOCK
INC- 1957 LIC- 1983

ASSETS- 28,275,726 LIABILITIES- 23,630.477
CAPITAL- 1,000,000 SURPLUS- 3.645,249

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	22,926	4,477
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	347	60
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- 880

LIFE INSURANCE IN FORCE AT
END OF YEAR- 2,210,585

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 288.012.000
CREDIT- - - - GROUP- 302.000

* * *

LIBERTY LIFE ASSURANCE COMPANY OF
175 BERKELEY STREET
BOSTON, MA 02117

STATE ID NO 40550 PHONE: 617-357-9500
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1963 LIC- 1964

ASSETS- 924,172,501 LIABILITIES- 877.570.737
CAPITAL- 1,200.000 SURPLUS- 45.401.764

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	119.074	3,830
ANNUITY	9.604	2,220
GRP A&H	339.525	63.503
IND A&H	224	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- 3,704,500

LIFE INSURANCE IN FORCE AT
END OF YEAR- 20,730,550

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 2,508.493,000
CREDIT- - - - GROUP- 5.473.316.000

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LIBERTY LIFE INSURANCE COMPANY                                          STATE ID NO 40575          PHONE: 803-292-4062
200 WADE HAMPTON BLVD.                                                            MA- P.O. BOX 789
GREENVILLE, SC  29615                                                                 GREENVILLE, SC  29602

TYPE OF COMPANY- STOCK                                          ASSETS-      774,190,539              LIABILITIES-     720,418,339
INC- 1905   LIC- 1973                                          CAPITAL-        9,920,000                  SURPLUS-      43,852,200

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         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              802,228             23,520    DURING YEAR-            - - -
ANNUITY            - - -               - - -                                  INDUSTRIAL-     158,227,000      ORDINARY-   8,618,732,000
GRP A&H            - - -                  23   LIFE INSURANCE IN FORCE AT        CREDIT-     145,882,000         GROUP-   3,560,869,000
IND A&H              306               - - -     END OF YEAR-      10,086,205
CREDIT             - - -               - - -

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LIBERTY NATIONAL LIFE INS CO                          .                 STATE ID NO 40750          PHONE: 205-325-1089
2001 THIRD AVENUE SOUTH                                                           MA- P.O. BOX 2612
BIRMINGHAM, AL  35233                                                                 BIRMINGHAM, AL  35202

TYPE OF COMPANY- STOCK                                          ASSETS-    2,738,966,482              LIABILITIES-   1,924,963,040
INC- 1929   LIC- 1972                                          CAPITAL-       43,060,708                  SURPLUS-     770,942,734

. . . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               46,132            145,753    DURING YEAR-            16,699
ANNUITY            - - -               - - -                                  INDUSTRIAL-   1,519,397,000      ORDINARY-  15,536,035,000
GRP A&H            - - -               - - -   LIFE INSURANCE IN FORCE AT        CREDIT-      17,050,000         GROUP-   1,040,701,000
IND A&H             4,102                130     END OF YEAR-         857,890
CREDIT             - - -               - - -

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LIFE ASSURANCE COMPANY OF PENNSYLVANIA                                  STATE ID NO 40800          PHONE: 312-641-0800
150 BETA DRIVE                                                                    MA- 222 NORTH MICHIGAN AVENUE
PITTSBURGH, PA  15238                                                                 CHICAGO, IL  60601

TYPE OF COMPANY- STOCK                                          ASSETS-      100,128,985              LIABILITIES-      87,709,528
INC- 1957   LIC- 1963                                          CAPITAL-        1,500,000                  SURPLUS-      10,919,457

. . . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               21,852              4,520    DURING YEAR-                 1
ANNUITY            - - -              62,139                                  INDUSTRIAL-           - - -      ORDINARY-     482,253,000
GRP A&H            - - -               - - -   LIFE INSURANCE IN FORCE AT        CREDIT-   1,737,611,000         GROUP-     296,660,000
IND A&H            - - -               - - -     END OF YEAR-           1,388
CREDIT             - - -               - - -

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LIFE GENERAL SECURITY INSURANCE   COMPANY                               STATE ID NO 40825          PHONE: 305-667-8441
1550 MADRUGA AVENUE                                                               MA- SAME
CORALGABLES, FL  33146

TYPE OF COMPANY- STOCK                                          ASSETS-        4,165,813              LIABILITIES-       1,890,805
INC- 1971   LIC- 1986                                          CAPITAL-        1,200,000                  SURPLUS-       1,055,008

. . . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               - - -               - - -    DURING YEAR-             - - -
ANNUITY            - - -               - - -                                  INDUSTRIAL-           - - -      ORDINARY-       1,068,000
GRP A&H            - - -               - - -   LIFE INSURANCE IN FORCE AT        CREDIT-           - - -         GROUP-      62,312,000
IND A&H            - - -               - - -     END OF YEAR-            - - -
CREDIT             - - -               - - -

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LIFE INSURANCE COMPANY OF        ILLINOIS                               STATE ID NO 40860          PHONE: 312-520-1900
3750 W. DEERFIELD RD                                                              MA- SAME
RIVERWOODS, IL  60015

TYPE OF COMPANY- STOCK                                          ASSETS-       39,504,429              LIABILITIES-      21,659,802
INC- 1959   LIC- 1982                                          CAPITAL-        1,500,000                  SURPLUS-      16,344,627

. . . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE                  359              - - -    DURING YEAR-             - - -
ANNUITY            - - -               - - -                                  INDUSTRIAL-           - - -      ORDINARY-     477,505,000
GRP A&H            - - -               - - -   LIFE INSURANCE IN FORCE AT        CREDIT-           - - -         GROUP-      29,919,000
IND A&H            - - -               - - -     END OF YEAR-          18,390
CREDIT             - - -               - - -
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 LIFE INSURANCE COMPANY OF        VIRGINIA                                     STATE ID NO 40975          PHONE: 804-281-6127
 6610 WEST BROAD STREET                                                                  MA- SAME
 RICHMOND, VA  23230


TYPE OF COMPANY- STOCK
INC- 1971   LIC- 1981                                          ASSETS-   2,256,200,641                LIABILITIES-   2,053,414,819
                                                               CAPITAL-     23,979,745                     SURPLUS-     178,806,077

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED       BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            267,981              2,618,741   DURING YEAR-        5,060,443
ANNUITY          29,363                196,674                                   INDUSTRIAL-      189,795,000         ORDINARY-  23,032,226,000
GRP A&H           9,319                  1,891  LIFE INSURANCE IN FORCE AT          CREDIT-        2,220,000            GROUP-  12,847,788,000
IND A&H             366                    255    END OF YEAR-      20,951,156
CREDIT            - - -                  - - -

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 LIFE INSURANCE COMPANY OF CINCINNATI/THE                                      STATE ID NO 40853          PHONE: 513-870-2000
 6200 SOUTH GILMORE ROAD                                                                 MA- P.O. BOX 145496
 FAIRFIELD, OH  45014                                                                        CINCINNATI, OH  45214

TYPE OF COMPANY- STOCK
INC- 1972   LIC- 1983                                          ASSETS-      78,160,461                LIABILITIES-      52,250,416
                                                               CAPITAL-      2,500,000                     SURPLUS-      23,410,045

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED       BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE                240                  - - -   DURING YEAR-            - - -
ANNUITY           - - -                  - - -                                   INDUSTRIAL-            - - -         ORDINARY-   1,811,599,000
GRP A&H           - - -                  - - -  LIFE INSURANCE IN FORCE AT          CREDIT-            - - -            GROUP-      52,881,000
IND A&H           - - -                  - - -    END OF YEAR-         100,257
CREDIT            - - -                  - - -

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 LIFE INSURANCE COMPANY OF NORTH AMERICA                                       STATE ID NO 40900          PHONE: 215-241-4516
 1600 ARCH STREET                                                                        MA- SAME
 PHILADELPHIA, PA  19101


TYPE OF COMPANY- MUTUAL
INC- 1956   LIC- 1958                                          ASSETS-   1,343,464,514                LIABILITIES-     948,291,786
                                                               CAPITAL-      2,010,000                     SURPLUS-     393,162,728

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED       BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            134,727                 98,503   DURING YEAR-               41
ANNUITY           2,560                159,636                                   INDUSTRIAL-            - - -         ORDINARY-   2,146,185,000
GRP A&H       1,475,852                542,341  LIFE INSURANCE IN FORCE AT          CREDIT-       57,504,000            GROUP-  11,092,790,000
IND A&H           3,075                  1,712    END OF YEAR-          13,945
CREDIT            - - -                  - - -

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 LIFE INSURANCE COMPANY OF THE     SOUTHWEST                                   STATE ID NO 40950          PHONE: 214-638-9248
 1300 W. MOCKINGBIRD LANE                                                                MA- P.O. BOX 47421
 DALLAS, TX  75247                                                                           DALLAS, TX  75247

TYPE OF COMPANY- STOCK
INC- 1955   LIC- 1980                                          ASSETS-     400,531,008                LIABILITIES-     367,749,821
                                                               CAPITAL-      2,000,000                     SURPLUS-      30,781,187

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED       BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            131,005                 78,570   DURING YEAR-          567,161
ANNUITY          67,000                  - - -                                   INDUSTRIAL-            - - -         ORDINARY-   1,217,815,000
GRP A&H           4,546                  9,202  LIFE INSURANCE IN FORCE AT          CREDIT-            - - -            GROUP-   3,774,354,000
IND A&H             558                    784    END OF YEAR-       6,375,734
CREDIT            - - -                  - - -

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 LIFE INVESTORS INSURANCE COMPANY OF AMERICA                                   STATE ID NO 41050          PHONE: 319-398-8780
 4333 EDGEWOOD ROAD, N.E.                                                                MA- SAME
 CEDAR RAPIDS, IA  52499


TYPE OF COMPANY- STOCK
INC- 1930   LIC- 1969                                          ASSETS-   1,074,569,284                LIABILITIES-     962,161,194
                                                               CAPITAL-      1,503,031                     SURPLUS-     110,905,059

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED       BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          2,406,720                365,190   DURING YEAR-           77,190
ANNUITY           7,586                 39,000                                   INDUSTRIAL-            - - -         ORDINARY-   6,023,928,000
GRP A&H       3,061,660              2,125,253  LIFE INSURANCE IN FORCE AT          CREDIT-    1,137,244,000            GROUP-     536,890,000
IND A&H          72,183                 38,666    END OF YEAR-         336,993
CREDIT          235,223                162,110
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LIFE OF INDIANA INSURANCE COMPANY                                  STATE ID NO 41075       PHONE: 317-843-2422
9102 N. MERIDAN ST., STE 300                                                 MA- P.O. BOX 40964
INDIANAPOLIS. IN  46260                                                          INDIANAPOLIS. IN  46260

TYPE OF COMPANY- STOCK                                    ASSETS-      27.933.109            LIABILITIES-      23.492.309
INC- 1977   LIC- 1983                                    CAPITAL-       1.200.000               SURPLUS-        3.240.800

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             9.125               10.568    DURING YEAR-          283.853
ANNUITY        173.444                - - -                                   INDUSTRIAL-         - - -       ORDINARY-      28.948.000
GRP A&H        156.743              242.793   LIFE INSURANCE IN FORCE AT         CREDIT-         - - -          GROUP-     131.485.000
IND A&H          - - -                - - -     END OF YEAR-        1.269.000
CREDIT           - - -                - - -
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LIFE OF MID-AMERICA INSURANCE    COMPANY                           STATE ID NO 41080       PHONE: 612-936-3632
729 INSURANCE EXCHANGE BUILDING                                              MA- P.O. BOX 1459
DES MOINES. IA  50309                                                            MINNEAPOLIS. MN  55440

TYPE OF COMPANY- STOCK                                    ASSETS-       8.451.729            LIABILITIES-       6.361.969
INC  1959   LIC- 1971                                    CAPITAL-       1.200.000               SURPLUS-        2.889.760

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -                - - -    DURING YEAR-            - - -
ANNUITY          - - -                - - -                                   INDUSTRIAL-         - - -       ORDINARY-           - - -
GRP A&H          - - -                - - -   LIFE INSURANCE IN FORCE AT         CREDIT-         - - -          GROUP-         565.000
IND A&H          - - -                - - -     END OF YEAR-            - - -
CREDIT           - - -                - - -
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LINCOLN AMERICAN LIFE INSURANCE     COMPANY                        STATE ID NO 41090       PHONE: 317-573-6100
11550 N. MERIDIAN STREET. STE 500                                            MA- P.O. BOX 1911
CARMEL. IN  46032                                                                CARMEL. IN  46032

TYPE OF COMPANY- STOCK                                    ASSETS-      98.141.428            LIABILITIES-      86.726.074
INC- 1957   LIC- 1971                                    CAPITAL-       2.000.000               SURPLUS-        9.415.354

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            18.453               17.844    DURING YEAR-        1.751.000
ANNUITY          - - -                - - -                                   INDUSTRIAL-         - - -       ORDINARY-   1.079.188.000
GRP A&H          - - -                - - -   LIFE INSURANCE IN FORCE AT         CREDIT-         - - -          GROUP-     223.702.000
IND A&H          - - -                - - -     END OF YEAR-        3.472.000
CREDIT           - - -                - - -
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LINCOLN HERITAGE LIFE INSURANCE     COMPANY                        STATE ID NO 41150       PHONE: 800-466-8181
1709 SOUTH FIFTH STREET                                                      MA- 4808 NORTH 22ND STREET
SPRINGFIELD. IL  62703                                                           PHOENIX. AZ  85016

TYPE OF COMPANY- STOCK                                    ASSETS-      29.831.523            LIABILITIES-      21.223.820
INC- 1864   LIC- 2682                                    CAPITAL-       1.200.058               SURPLUS-        7.407.645

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           134.919               55.287    DURING YEAR-        1.681.295
ANNUITY          2.270                  866                                   INDUSTRIAL-         - - -       ORDINARY-     274.810.000
GRP A&H          - - -                - - -   LIFE INSURANCE IN FORCE AT         CREDIT-        45.000          GROUP-           - - -
IND A&H         56.397                7.173     END OF YEAR-       12.714.793
CREDIT           - - -                - - -
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LINCOLN MUTUAL LIFE & CASUALTY INSURANCE COMPANY                   STATE ID NO 41400       PHONE: 701-235-4253
711 2ND AVENUE NORTH                                                         MA- P.O. BOX 1918
FARGO. ND  58102                                                                 FARGO. ND  58107

TYPE OF COMPANY- MUTUAL                                   ASSETS-      16.488.916            LIABILITIES-      16.614.424
INC- 1935   LIC- 1952                                    CAPITAL-           - - -               SURPLUS-        1.874.492

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           869.827              309.039    DURING YEAR-       18.036.005
ANNUITY          1.560                2.451                                   INDUSTRIAL-         - - -       ORDINARY-  20.670.450.000
GRP A&H          - - -                - - -   LIFE INSURANCE IN FORCE AT         CREDIT-         - - -          GROUP-           - - -
IND A&H        148.348               60.594     END OF YEAR-       43.016.499
CREDIT           - - -                - - -
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LINCOLN NATIONAL LIFE INSURANCE COMPANY/THE
1300 SOUTH CLINTON STREET                                                    STATE ID NO 41600        PHONE: 219-427-3640
FORT WAYNE, IN  46801                                                             MA- P.O. BOX 1110
                                                                                     FORT WAYNE, IN  46801

TYPE OF COMPANY- STOCK
INC- 1905   LIC- 1917                                             ASSETS-  5.232.025.682              LIABILITIES-  4.825.751.834
                                                                 CAPITAL-     25.000.000                  SURPLUS-    381.273.848
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE         4.204.961          6.438.019     DURING YEAR-      48.927.612       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         -5.099            166.629
GRP A&H      6.457.055          5.055.580   LIFE INSURANCE IN FORCE AT        INDUSTRIAL-          - - -      ORDINARY-  14.616.213.000
IND A&H        166.019             77.446     END OF YEAR-     416.333.519        CREDIT-      7.356.000         GROUP-  42.382.830.000
CREDIT          - - -               3.870

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LINCOLN NATIONAL PENSION          INSURANCE COMPANY
1300 SOUTH CLINTON STREET                                                    STATE ID NO 41650        PHONE: 219-427-3640
FORT WAYNE, IN  46801                                                             MA- P.O. BOX 1110
                                                                                     FORT WAYNE, IN  46801

TYPE OF COMPANY- STOCK
INC- 1978   LIC- 1980                                             ASSETS-  5.105.816.033              LIABILITIES-  4.959.553.313
                                                                 CAPITAL-      2.000.000                  SURPLUS-    146.262.720
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           - - -            1.727.666     DURING YEAR-           - - -       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY        708.010            177.734
GRP A&H        - - -              - - -     LIFE INSURANCE IN FORCE AT        INDUSTRIAL-          - - -      ORDINARY-     106.566.000
IND A&H        - - -              - - -       END OF YEAR-           - - -        CREDIT-          - - -         GROUP-           - - -
CREDIT         - - -              - - -

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LINCOLN SECURITY LIFE INSURANCE COMPANY OF CONNECTICUT
20 SECURITY DRIVE                                                            STATE ID NO 41675        PHONE: 203-674-6031
AVON, CT  06001                                                                   MA- SAME

TYPE OF COMPANY- STOCK
INC- 1982   LIC- 1983                                             ASSETS-      8.281.738              LIABILITIES-      2.896.067
                                                                 CAPITAL-      1.500.000                  SURPLUS-      3.885.671
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE               350              - - -     DURING YEAR-         127.778       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY        - - -              - - -
GRP A&H        - - -              - - -     LIFE INSURANCE IN FORCE AT        INDUSTRIAL-          - - -      ORDINARY-     244.998.000
IND A&H        - - -              - - -       END OF YEAR-         120.000        CREDIT-    143.580.000         GROUP-           - - -
CREDIT         - - -              - - -

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LOCOMOTIVE ENGINEERS &            CONDUCTORS MUTUAL PROTECTIVE AS
1100 MUTUAL BLDG., 28 W. ADAMS                                               STATE ID NO 41800        PHONE: 313-962-1512
DETROIT, MI  48226                                                                MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1910   LIC- 1953                                             ASSETS-      4.617.552              LIABILITIES-      1.499.560
                                                                 CAPITAL-          - - -                  SURPLUS-      3.117.992
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE           - - -              193.055     DURING YEAR-           - - -       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY        - - -              - - -
GRP A&H        - - -              - - -     LIFE INSURANCE IN FORCE AT        INDUSTRIAL-          - - -      ORDINARY-           - - -
IND A&H        - - -              - - -       END OF YEAR-           - - -        CREDIT-          - - -         GROUP-           - - -
CREDIT         - - -              - - -

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LONE STAR LIFE INSURANCE COMPANY
4050 ALPHA ROAD                                                              STATE ID NO 42200        PHONE: 214-233-2510
DALLAS, TX  75244                                                                 MA- P.O. BOX 35047
                                                                                     DALLAS, TX  75235

TYPE OF COMPANY- STOCK
INC- 1951   LIC- 1968                                             ASSETS-    217.572.103              LIABILITIES-    188.895.478
                                                                 CAPITAL-      1.566.000                  SURPLUS-     27.110.625
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            20.899              5.030     DURING YEAR-           - - -       LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY         18.362              - - -
GRP A&H          6.388             12.470   LIFE INSURANCE IN FORCE AT        INDUSTRIAL-          - - -      ORDINARY-   1.216.111.000
IND A&H        225.466             69.681     END OF YEAR-       3.380.896        CREDIT-    107.478.000         GROUP-      38.410.000
CREDIT         - - -              - - -
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LOYAL AMERICAN LIFE INSURANCE COMPANY                                        STATE ID NO 42300        PHONE: 205-471-5481
2460 GOVERNMENT BLVD.                                                               MA- P.O. BOX 6408
MOBILE. AL  36606                                                                       MOBILE, AL  36660

TYPE OF COMPANY- STOCK                                         ASSETS-    180,852,628           LIABILITIES-     158,225,560
INC- 1965   LIC- 1965                                          CAPITAL-     3,000,000              SURPLUS-       19,627,068

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        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           50.151               8.016     DURING YEAR-        4,658,574
ANNUITY         - - -               - - -                                    INDUSTRIAL-           - - -       ORDINARY-   3,777,436,000
GRP A&H         - - -               - - -    LIFE INSURANCE IN FORCE AT         CREDIT-      720,294,000          GROUP-   1,202,261,000
IND A&H        52.687              28.253      END OF YEAR-      15,816,802
CREDIT          - - -               - - -

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LOYALTY LIFE INSURANCE COMPANY                                               STATE ID NO 42450        PHONE: 201-981-4966
26899 NORTHWESTERN HIGHWAY                                                          MA- 2 CORPORATE PLACE SOUTH
SOUTHFIELD. MI  40837                                                                   PISCATAWAY, NJ  08854

TYPE OF COMPANY- STOCK                                         ASSETS-    130,516,902           LIABILITIES-     113,195,974
INC- 1979   LIC- 1979                                          CAPITAL-    10,959,279              SURPLUS-        6,361,649

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          215.625             149,188     DURING YEAR-          238,500
ANNUITY         - - -              39,259                                    INDUSTRIAL-           - - -       ORDINARY-   3,357,525,000
GRP A&H        13,641              23,162    LIFE INSURANCE IN FORCE AT         CREDIT-       45,433,000          GROUP-   4,162,398,000
IND A&H         - - -               - - -      END OF YEAR-      33,424,500
CREDIT            605                 592

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LUMBERMEN'S LIFE INSURANCE        COMPANY                                    STATE ID NO 42490        PHONE: 317-875-0142
9101 WESLEYAN ROAD                                                                  MA- SAME
INDIANAPOLIS, IN  46268

TYPE OF COMPANY- STOCK                                         ASSETS-     22,344,378           LIABILITIES-      17,216,149
INC- 1965   LIC- 1985                                          CAPITAL-     1,000,000              SURPLUS-        4,128,229

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            3.390               - - -     DURING YEAR-          261,000
ANNUITY         - - -               - - -                                    INDUSTRIAL-       3,273,000       ORDINARY-      96,741,000
GRP A&H        40.076              61,310    LIFE INSURANCE IN FORCE AT         CREDIT-            - - -          GROUP-     420,144,000
IND A&H            79               - - -      END OF YEAR-         380,000
CREDIT          - - -               - - -

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LUTHERAN BROTHERHOOD VARIABLE INSURANCE PRODUCTS COMPANY                     STATE ID NO 42825        PHONE: 612-340-7214
625 FOURTHAVENUE SOUTH                                                              MA- SAME
MINNEAPOLIS, MN  55415

TYPE OF COMPANY- STOCK                                         ASSETS-      9,005,390           LIABILITIES-         994,693
INC- 1982   LIC- 1983                                          CAPITAL-     2,000,000              SURPLUS-        6,010,697

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        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -               - - -     DURING YEAR-            - - -
ANNUITY         - - -               - - -                                    INDUSTRIAL-           - - -       ORDINARY-           - - -
GRP A&H            64               - - -    LIFE INSURANCE IN FORCE AT         CREDIT-            - - -          GROUP-           - - -
IND A&H         - - -               - - -      END OF YEAR-           - - -
CREDIT          - - -               - - -

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MACCABEES MUTUAL LIFE INSURANCE COMPANY                                      STATE ID NO 43000        PHONE: 313-357-4800
25800 NORTHWESTERN HIGHWAY                                                          MA- P.O. BOX 2165
SOUTHFIELD. MI  48037                                                                   SOUTHFIELD, MI  48037

TYPE OF COMPANY- MUTUAL                                        ASSETS-    617,152,438           LIABILITIES-     579,476,570
INC- 1961   LIC- 1961                                          CAPITAL-         - - -              SURPLUS-       37,675,868

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          539.377              98,577     DURING YEAR-        9,150,708
ANNUITY         - - -               - - -                                    INDUSTRIAL-           - - -       ORDINARY-   8,659,413,000
GRP A&H         - - -               - - -    LIFE INSURANCE IN FORCE AT         CREDIT-      197,012,000          GROUP-   6,384,621,000
IND A&H        91.369               - - -      END OF YEAR-      51,341,402
CREDIT          - - -               - - -
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MADISON NATIONAL LIFE INSURANCE COMPANY, INC. OF WISCONSIN
6120 UNIVERSITY AVENUE
MIDDLETON, WI 53562

STATE ID NO 43050 PHONE: 608-238-2691
MA- P.O. BOX 5008
MADISON, WI 53705

TYPE OF COMPANY- STOCK
INC- 1961 LIC- 1976

ASSETS- 64.188.911 LIABILITIES- 52.498.729
CAPITAL- 1.200.000 SURPLUS- 10.490.182

.... NEBRASKA BUSINESS ....

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1.607	2,717
ANNUITY	- - -	237
GRP A&H	- - -	146
IND A&H	- - -	- - -
CREDIT	33	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- 50.445

.... NATIONWIDE BUSINESS ....

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- 5.741.000 ORDINARY- 142.345.000
CREDIT- 159,288.000 GROUP- 10.426.000

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MAIN LIFE INSURANCE COMPANY
2929 NORTH 44TH STREET, SUITE 120
PHOENIX, AZ 85018

STATE ID NO 43070 PHONE: 513-721-3010
MA- 111 EAST FOURTH STREET, BOX 85323
CINCINNATI, OH 45201

TYPE OF COMPANY- STOCK
INC- 1956 LIC- 1976

ASSETS- 9.541.486 LIABILITIES- 3.674.563
CAPITAL- 1.200.000 SURPLUS- 4.666.923

.... NEBRASKA BUSINESS ....

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	-2,252	4.740

LIFE INSURANCE ISSUED DURING YEAR- 22,375

LIFE INSURANCE IN FORCE AT END OF YEAR- 108,821

.... NATIONWIDE BUSINESS ....

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 6.546.000
CREDIT- 90.070.000 GROUP- - - -

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MAINE FIDELITY LIFE INSURANCE COMPANY
477 CONGRESS STREET
PORTLAND, ME 04111

STATE ID NO 43080 PHONE: 603-357-1450
MA- P.O. BOX 2000
KEENE, NH 03431

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1983

ASSETS- 29.958.310 LIABILITIES- 20.764.051
CAPITAL- 1.803.000 SURPLUS- 7.391.259

.... NEBRASKA BUSINESS ....

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1.618	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 645.862

LIFE INSURANCE IN FORCE AT END OF YEAR- 1.752.115

.... NATIONWIDE BUSINESS ....

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 1.244.650.000
CREDIT- - - - GROUP- 200.727.000

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MANHATTAN LIFE INSURANCE COMPANY /THE
111 WEST 57TH STREET
NEW YORK, NY 10019

STATE ID NO 43300 PHONE: 212-484-9300
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1850 LIC- 1957

ASSETS- 846.978.963 LIABILITIES- 816.662.669
CAPITAL- - - - SURPLUS- 30.316.294

.... NEBRASKA BUSINESS ....

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	88.840	429.740
ANNUITY	- - -	1.657
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 105,000

LIFE INSURANCE IN FORCE AT END OF YEAR- 7.370.060

.... NATIONWIDE BUSINESS ....

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 3.251.809.000
CREDIT- 30,000 GROUP- 11.390.378.000

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MANHATTAN MUTUAL LIFE INSURANCE COMPANY/THE
801 POYNTZ AVENUE
MANHATTAN, KS 66502

STATE ID NO 43400 PHONE: 913-537-2211
MA- P.O. BOX 8
MANHATTAN, KS 66502

TYPE OF COMPANY- MUTUAL
INC- 1918 LIC- 1966

ASSETS- 20.570.975 LIABILITIES- 18.477.833
CAPITAL- - - - SURPLUS- 2.093.142

.... NEBRASKA BUSINESS ....

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	560.020	132.394
ANNUITY	121.727	33.032
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 7,939,286

LIFE INSURANCE IN FORCE AT END OF YEAR- 55.340.760

.... NATIONWIDE BUSINESS ....

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 179,991.000
CREDIT- - - - GROUP- 80.784.000

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MANHATTAN NATIONAL LIFE           INSURANCE COMPANY                          STATE ID NO 43410        PHONE: 212-484-9300
400 EAST BROADWAY, SUITE 517                                                          MA- 111 WEST 57TH STREET
BISMARK, ND  58501                                                                        NEW YORK, NY  10019

TYPE OF COMPANY- STOCK                                           ASSETS-     193,811,999             LIABILITIES-    184,934,930
INC- 1957   LIC- 1965                                           CAPITAL-       1,440,621                 SURPLUS-      7,436,448

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            17,864            26,098      DURING YEAR-          - - -
ANNUITY             66                26                                    INDUSTRIAL-            - - -       ORDINARY-  3,246,501,000
GRP A&H          - - -             - - -     LIFE INSURANCE IN FORCE AT        CREDIT-            - - -          GROUP-          - - -
IND A&H          - - -             - - -      END OF YEAR-      2,495,221
CREDIT           - - -             - - -

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MANUFACTURERS LIFE INS CO AND/OR    LA COMPAGNIE D/ASSURANCE VIE                 STATE ID NO 43500        PHONE: 416-926-3425
200 BLOOR STREET EAST                                                                 MA- SAME
TORONTO, CN  99999

TYPE OF COMPANY- MUTUAL                                          ASSETS-   6,630,149,161             LIABILITIES-  6,407,299,768
INC- 1887   LIC- 1960                                           CAPITAL-       2,000,000                 SURPLUS-    220,849,393

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         1,836,997         1,355,596      DURING YEAR-     10,044,062
ANNUITY        798,673         1,389,494                                    INDUSTRIAL-            - - -       ORDINARY- 74,144,058,000
GRP A&H         44,715             - - -     LIFE INSURANCE IN FORCE AT        CREDIT-          121,000          GROUP-  9,029,924,000
IND A&H          4,892                67      END OF YEAR-    121,042,833
CREDIT           - - -             - - -

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MANUFACTURERS LIFE INSURANCE COMPANY OF AMERICA                                  STATE ID NO 43501        PHONE: 416-926-3425
TWO PENN CENTER, STE 600                                                              MA- SAME
PHILADELPHIA, PA  19102

TYPE OF COMPANY- STOCK                                           ASSETS-      39,159,186             LIABILITIES-      6,302,160
INC- 1982   LIC- 1982                                           CAPITAL-      20,500,000                 SURPLUS-     12,357,026

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -             - - -      DURING YEAR-          - - -
ANNUITY          - - -             - - -                                    INDUSTRIAL-            - - -       ORDINARY-    396,022,000
GRP A&H          - - -             - - -     LIFE INSURANCE IN FORCE AT        CREDIT-            - - -          GROUP-          - - -
IND A&H          - - -             - - -      END OF YEAR-          - - -
CREDIT           - - -             - - -

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MARK TWAIN LIFE INSURANCE CORPORATION                                            STATE ID NO 43750        PHONE: 405-424-4093
4400 N. LINCOLN BLVD                                                                  MA- SAME
OKLAHOMA CITY, OK  73105

TYPE OF COMPANY- STOCK                                           ASSETS-      21,692,603             LIABILITIES-     11,343,800
INC- 1962   LIC- 1975                                           CAPITAL-       1,017,920                 SURPLUS-      9,330,883

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             1,052             - - -      DURING YEAR-              2
ANNUITY          - - -             - - -                                    INDUSTRIAL-            - - -       ORDINARY-     42,274,000
GRP A&H          - - -             - - -     LIFE INSURANCE IN FORCE AT        CREDIT-       72,964,000          GROUP-          - - -
IND A&H          2,088               280      END OF YEAR-             68
CREDIT           - - -             - - -

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MARQUETTE NATIONAL LIFE         INSURANCE COMPANY                                STATE ID NO 43775        PHONE: 312-777-7000
4800 NORTH KENNETH AVE                                                                MA- 4800 NORTH KENNETH AVE
CHICAGO, IL  60630                                                                        CHICAGO, IL  60630

TYPE OF COMPANY- STOCK                                           ASSETS-     319,216,483             LIABILITIES-    298,890,038
INC- 1967   LIC- 1981                                           CAPITAL-       2,100,000                 SURPLUS-     18,226,445

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -             - - -      DURING YEAR-          - - -
ANNUITY          - - -             - - -                                    INDUSTRIAL-            - - -       ORDINARY-        638,000
GRP A&H          - - -             - - -     LIFE INSURANCE IN FORCE AT        CREDIT-            - - -          GROUP-          - - -
IND A&H          - - -             - - -      END OF YEAR-          - - -
CREDIT           - - -             - - -
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MASSACHUSETTS CASUALTY INSURANCE COMPANY

50 CONGRESS STREET
BOSTON, MA 02109

STATE ID NO 44100 PHONE: 617-762-4600
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1926 LIC- 1964

ASSETS-	83,406,002	LIABILITIES-	69,981,745
CAPITAL-	1,200,000	SURPLUS-	12,224,257

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	90,369	28,443
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	- - -
CREDIT-	- - -	GROUP-	- - -

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MASSACHUSETTS GENERAL LIFE INSURANCE COMPANY

224 FRANKLIN STREET, ROOM 2400
BOSTON, MA 02110

STATE ID NO 44150 PHONE: 303-779-1111
MA- 7887 E. BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1975

ASSETS-	231,923,134	LIABILITIES-	205,246,151
CAPITAL-	4,204,222	SURPLUS-	22,472,761

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	525,823	76,208
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	163,219	70,432
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 3,162,000
LIFE INSURANCE IN FORCE AT END OF YEAR- 33,823,000

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	5,091,689,000
CREDIT-	- - -	GROUP-	2,215,000

* * *

MASSACHUSETTS INDEMNITY & LIFE INSURANCE COMPANY

265 FRANKLIN STREET
BOSTON, MA 02110

STATE ID NO 44200 PHONE: 213-828-6411
MA- 3130 WILSHIRE BLVD
SANTA MONICA, CA 90406

TYPE OF COMPANY- STOCK
INC- 1927 LIC- 1951

ASSETS-	732,501,977	LIABILITIES-	561,885,123
CAPITAL-	2,500,000	SURPLUS-	168,116,854

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	2,666,978	106,705
ANNUITY	- - -	97,142
GRP A&H	326,687	42,250
IND A&H	1,186,454	138,702
CREDIT	26,906	716

LIFE INSURANCE ISSUED DURING YEAR- 329,566,717
LIFE INSURANCE IN FORCE AT END OF YEAR- 806,796,992

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	54,066,457,000
CREDIT-	1,377,080,000	GROUP-	664,174,000

* * *

MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY

1295 STATE STREET
SPRINGFIELD, MA 01111

STATE ID NO 44300 PHONE: 413-788-8411
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1851 LIC- 1887

ASSETS-	18,027,848,295	LIABILITIES-	16,997,006,129
CAPITAL-	- - -	SURPLUS-	1,030,842,166

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	11,072,886	7,124,579
ANNUITY	2,635,986	863,394
GRP A&H	1,845,170	1,290,171
IND A&H	983,634	119,599
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 169,390,792
LIFE INSURANCE IN FORCE AT END OF YEAR- 904,358,554

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	58,140,166,000
CREDIT-	207,292,000	GROUP-	18,253,635,000

* * *

MAXICARE LIFE AND HEALTH INSURANCE COMPANY

500 NORTH WEST PLAZA
ST. ANN, MO 63074

STATE ID NO 44320 PHONE: 213-568-9000
MA- 5200 WEST CENTURY BLVD
LOS ANGELES, CA 90045

TYPE OF COMPANY- STOCK
INC- 1985 LIC- 1985

ASSETS-	10,687,344	LIABILITIES-	260,561
CAPITAL-	2,000,000	SURPLUS-	8,426,783

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR

INDUSTRIAL-	- - -	ORDINARY-	- - -
CREDIT-	- - -	GROUP-	2,430,000

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MAYFLOWER NATIONAL LIFE          INSURANCE COMPANY                                STATE ID NO 44325         PHONE: 214-634-7014
2801 KENT AVENUE                                                                           MA- 1345 RIVER BEND DRIVE
WEST LAFAYETTE, IN  47906                                                                      DALLAS, TX  75247

TYPE OF COMPANY- STOCK                                                ASSETS-      11,990,892               LIABILITIES-        9,539,094
INC- 1979   LIC- 1979                                                CAPITAL-       1,200,010                  SURPLUS-        1,251,788

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -                - - -      DURING YEAR-           - - -
ANNUITY       - - -                - - -                                    INDUSTRIAL-          - - -        ORDINARY-    341,341,000
GRP A&H       - - -                - - -     LIFE INSURANCE IN FORCE AT        CREDIT-           - - -           GROUP-          - - -
IND A&H       - - -                - - -      END OF YEAR-           - - -
CREDIT        - - -                - - -

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MRL LIFE ASSURANCE CORPORATION                                                    STATE ID NO 42915         PHONE: 201-481-8356
21 EAST FIFTH STREET                                                                       MA- P.O. BOX 520
CINCINNATI, OH  45202                                                                          NEWARK, NJ  07101

TYPE OF COMPANY- STOCK                                                ASSETS-      95,948,106               LIABILITIES-       71,820,542
INC- 1980   LIC- 1980                                                CAPITAL-       1,710,400                  SURPLUS-       22,417,164

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         29,237              177,768      DURING YEAR-           - - -
ANNUITY     367,102                - - -                                    INDUSTRIAL-          - - -        ORDINARY-  1,947,196,000
GRP A&H       - - -                - - -     LIFE INSURANCE IN FORCE AT        CREDIT-           - - -           GROUP-          - - -
IND A&H       - - -                - - -      END OF YEAR-       9,909,000
CREDIT        - - -                - - -

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MEDICAL LIFE INSURANCE COMPANY                                                    STATE ID NO 44390         PHONE: 216-687-6823
1220 HURON ROAD                                                                            MA- SAME
CLEVELAND, OH  44115

TYPE OF COMPANY- STOCK                                                ASSETS-      12,549,066               LIABILITIES-        6,753,888
INC- 1973   LIC- 1984                                                CAPITAL-       2,000,000                  SURPLUS-        3,795,178

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -                - - -      DURING YEAR-           2,649
ANNUITY       - - -                - - -                                    INDUSTRIAL-          - - -        ORDINARY-     14,555,000
GRP A&H       - - -                - - -     LIFE INSURANCE IN FORCE AT        CREDIT-           - - -           GROUP-  3,570,930,000
IND A&H       - - -                - - -      END OF YEAR-           2,639
CREDIT        - - -                - - -

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MERIT LIFE INSURANCE COMPANY                                                      STATE ID NO 44650         PHONE: 812-464-6704
601 NORTHWEST SECOND STREET                                                                MA- P.O. BOX 39
EVANSVILLE, IN  47708                                                                          EVANSVILLE, IN  47701

TYPE OF COMPANY- STOCK                                                ASSETS-     315,422,603               LIABILITIES-      258,273,146
INC- 1957   LIC- 1975                                                CAPITAL-       1,100,000                  SURPLUS-       56,049,457

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         37,157              101,506      DURING YEAR-          66,659
ANNUITY       - - -                - - -                                    INDUSTRIAL-          - - -        ORDINARY-  1,498,489,000
GRP A&H       - - -                - - -     LIFE INSURANCE IN FORCE AT        CREDIT-   1,420,916,000           GROUP-    197,526,000
IND A&H       - - -                - - -      END OF YEAR-         632,549
CREDIT        - - -                - - -

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METLIFE SECURITY INSURANCE       COMPANY                                          STATE ID NO 44680         PHONE: 201-515-1300
72 EAGLE ROCK AVENUE                                                                       MA- SAME
EAST HANOVER, NJ  07936

TYPE OF COMPANY- STOCK                                                ASSETS-     629,906,329               LIABILITIES-      584,238,422
INC- 1985   LIC- 1985                                                CAPITAL-       2,500,000                  SURPLUS-       43,167,907

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -              131,690      DURING YEAR-           - - -
ANNUITY       - - -                - - -                                    INDUSTRIAL-          - - -        ORDINARY-    100,923,000
GRP A&H       - - -                - - -     LIFE INSURANCE IN FORCE AT        CREDIT-           - - -           GROUP-          - - -
IND A&H       - - -                - - -      END OF YEAR-           - - -
CREDIT        - - -                - - -
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METROPOLITAN INSURANCE AND      ANNUITYCOMPANY
4754 LIMESTONE ROAD                                                      STATE ID NO 44750         PHONE: 212-578-3763
WILMINGTON, DE  19808                                                             MA- 1 MADISON AVENUE
                                                                                      NEW YORK, NY  10010

TYPE OF COMPANY- STOCK
INC- 1976   LIC- 1977                                         ASSETS-  1.805.947.517          LIABILITIES-  1.692.323.991
                                                             CAPITAL-      2.000.750             SURPLUS-    111.622.776

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          1.278.415              336.504    DURING YEAR-      24.661.169
ANNUITY         - - -                  - - -                                 INDUSTRIAL-         - - -       ORDINARY-  34.201.041.000
GRP A&H         - - -                  - - -  LIFE INSURANCE IN FORCE AT        CREDIT-         - - -          GROUP-           - - -
IND A&H         - - -                  - - -    END OF YEAR-     100.774.288
CREDIT          - - -                  - - -

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METROPOLITAN LIFE INSURANCE       COMPANY
1 MADISON AVENUE                                                         STATE ID NO 44800         PHONE: 212-598-3763
NEW YORK, NY  10010                                                               MA- 1 MADISON AVENUE
                                                                                      NEW YORK, NY  10010

TYPE OF COMPANY- MUTUAL
INC- 1868   LIC- 1892                                         ASSETS- 81.581.350.112          LIABILITIES- 78.772.988.577
                                                             CAPITAL-          - - -             SURPLUS-  2.808.361.535

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         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          8.021.866           15.761.564    DURING YEAR-     158.206.778
ANNUITY      18.656.811            8.490.124                                 INDUSTRIAL-  4.626.564.000      ORDINARY-  14.366.257.000
GRP A&H       2.163.517            1.464.578  LIFE INSURANCE IN FORCE AT        CREDIT-  2.720.724.000         GROUP-  97.701.019.000
IND A&H         219.956              149.791    END OF YEAR-  1.286.374.400
CREDIT          383.651              450.711

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METROPOLITAN TOWER LIFE         INSURANCE COMPANY
4754 LIMESTONE RD.                                                       STATE ID NO 44860         PHONE: 212-578-3763
WILMINGTON, DE  19808                                                             MA- ONE MADISON AVE.
                                                                                      NEW YORK, NY  10010

TYPE OF COMPANY- STOCK
INC- 0482   LIC- 0784                                         ASSETS-     25.020.556          LIABILITIES-      7.196.523
                                                             CAPITAL-      2.000.000             SURPLUS-     15.824.033

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         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              1.167                - - -    DURING YEAR-          33.319
ANNUITY         - - -                  - - -                                 INDUSTRIAL-         - - -       ORDINARY-      17.394.000
GRP A&H         - - -                  - - -  LIFE INSURANCE IN FORCE AT        CREDIT-         - - -          GROUP-           - - -
IND A&H         - - -                  - - -    END OF YEAR-          57.024
CREDIT          - - -                  - - -

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MIC LIFE INSURANCE CORPORATION
1209 ORANGE STREET                                                       STATE ID NO 45250         PHONE: 313-556-2457
WILMINGTON, DE  19801                                                             MA- 3044 W. GRAND BLVD.
                                                                                      DETROIT, MI  48202

TYPE OF COMPANY- STOCK
INC- 1975   LIC- 1977                                         ASSETS-    251.576.444          LIABILITIES-    230.652.817
                                                             CAPITAL-      2.500.000             SURPLUS-     18.423.627

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              1.542                - - -    DURING YEAR-       1.967.357
ANNUITY         - - -                  - - -                                 INDUSTRIAL-         - - -       ORDINARY-      16.449.000
GRP A&H          12.198                  435  LIFE INSURANCE IN FORCE AT        CREDIT-  7.907.735.000         GROUP-     682.304.000
IND A&H           9.045                1.200    END OF YEAR-      13.790.881
CREDIT          355.659              117.819

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MID-AMERICA LIFE ASSURANCE      COMPANY
2910 LUCERNE S.E.                                                        STATE ID NO 45350         PHONE: 616-949-5902
GRAND RAPIDS, MI  49506                                                           MA- P.O. BOX 0
                                                                                      GRAND RAPIDS, MI  49501

TYPE OF COMPANY- STOCK
INC- 1965   LIC- 1975                                         ASSETS-     24.640.365          LIABILITIES-     20.973.495
                                                             CAPITAL-      1.997.914             SURPLUS-      1.668.956

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         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -                  - - -    DURING YEAR-           - - -
ANNUITY         - - -                  - - -                                 INDUSTRIAL-         - - -       ORDINARY-       5.099.000
GRP A&H         - - -                  - - -  LIFE INSURANCE IN FORCE AT        CREDIT-    743.721.000         GROUP-      56.344.000
IND A&H         - - -                  - - -    END OF YEAR-           - - -
CREDIT          - - -                  - - -
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MID CONTINENT LIFE INSURANCE COMPANY                                      STATE ID NO 45700        PHONE: 405-524-8444
1400 CLASSEN DRIVE                                                             MA- P.O. BOX60269
OKLAHOMA CITY, OK  73106                                                           OKLAHOMA CITY, OK  73146

TYPE OF COMPANY- STOCK                                          ASSETS-     96,644,065             LIABILITIES-      74,101,279
INC  1909   LIC- 1962                                          CAPITAL-      2,000,000                 SURPLUS-      20,542,786

..........  NEBRASKA BUSINESS  ..........                   ....  NATIONWIDE BUSINESS  ....

      PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            9,068             48,175   DURING YEAR-        450,000
ANNUITY         - - -              2,544                                  INDUSTRIAL-         - - -        ORDINARY-  4,207,838,000
GRP A&H         - - -              - - -  LIFE INSURANCE IN FORCE AT         CREDIT-         - - -           GROUP-      9,452,000
IND A&H            60              - - -    END OF YEAR-      1,413,957
CREDIT          - - -              - - -

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MID-WEST NATIONAL LIFE INSURANCE    COMPANY OF TENNESSEE                  STATE ID NO 46405        PHONE: 405-424-4093
1161 MURFREESBORO ROAD                                                         MA- SAME
NASHVILLE, TN  37217

TYPE OF COMPANY- STOCK                                          ASSETS-     22,865,919             LIABILITIES-      14,972,002
INC- 1965   LIC- 1985                                          CAPITAL-      2,000,000                 SURPLUS-       5,893,917

..........  NEBRASKA BUSINESS  ..........                   ....  NATIONWIDE BUSINESS  ....

      PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              281              - - -   DURING YEAR-          - - -
ANNUITY         - - -              - - -                                  INDUSTRIAL-         - - -        ORDINARY-    230,034,000
GRP A&H         - - -              - - -  LIFE INSURANCE IN FORCE AT         CREDIT-         - - -           GROUP-          - - -
IND A&H         - - -              - - -    END OF YEAR-         39,211
CREDIT          - - -              - - -

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MIDAMERICA MUTUAL LIFE INSURANCE COMPANY                                  STATE ID NO 45368        PHONE: 612-331-8370
2021 EAST HENNEPIN AVENUE                                                      MA- SAME
MINNEAPOLIS, MN  55413

TYPE OF COMPANY- MUTUAL                                         ASSETS-     41,766,285             LIABILITIES-      28,362,662
INC- 1983   LIC- 1984                                          CAPITAL-          - - -                 SURPLUS-      13,403,623

..........  NEBRASKA BUSINESS  ..........                   ....  NATIONWIDE BUSINESS  ....

      PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              364              - - -   DURING YEAR-          - - -
ANNUITY         - - -              - - -                                  INDUSTRIAL-         - - -        ORDINARY-    132,851,000
GRP A&H         - - -              - - -  LIFE INSURANCE IN FORCE AT         CREDIT-         - - -           GROUP-    141,290,000
IND A&H       115,141             12,334    END OF YEAR-        806,911
CREDIT          - - -              - - -

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MIDLAND MUTUAL LIFE INSURANCE     COMPANY/THE                             STATE ID NO 45775        PHONE: 614-228-2001
250 E. BROAD STREET                                                            MA- SAME
COLUMBUS, OH  43215

TYPE OF COMPANY- MUTUAL                                         ASSETS-    496,815,808             LIABILITIES-     455,345,581
INC  1905   LIC- 1986                                          CAPITAL-          - - -                 SURPLUS-      41,470,227

..........  NEBRASKA BUSINESS  ..........                   ....  NATIONWIDE BUSINESS  ....

      PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           30,611             21,557   DURING YEAR-      1,184,722
ANNUITY         - - -              2,873                                  INDUSTRIAL-         - - -        ORDINARY-  3,613,024,000
GRP A&H         - - -              - - -  LIFE INSURANCE IN FORCE AT         CREDIT-         - - -           GROUP-  1,416,084,000
IND A&H         - - -              - - -    END OF YEAR-      6,115,067
CREDIT          - - -              - - -

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MIDLAND NATIONAL LIFE INSURANCE COMPANY                                   STATE ID NO 45800        PHONE: 605-335-5700
ONE MIDLAND PLAZA                                                              MA- SAME
SIOUX FALLS, SD  57193

TYPE OF COMPANY- STOCK                                          ASSETS-    483,994,466             LIABILITIES-     380,911,104
INC- 1902   LIC- 1922                                          CAPITAL-      1,503,420                 SURPLUS-     101,579,942

..........  NEBRASKA BUSINESS  ..........                   ....  NATIONWIDE BUSINESS  ....

      PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        2,115,825            443,436   DURING YEAR-     66,991,897
ANNUITY       145,042            159,024                                  INDUSTRIAL-         - - -        ORDINARY- 17,852,978,000
GRP A&H         - - -              - - -  LIFE INSURANCE IN FORCE AT         CREDIT-    75,077,000           GROUP-    906,864,000
IND A&H           698              - - -    END OF YEAR-    282,093,352
CREDIT         13,087             41,066
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MIDWEST SECURITY LIFE INSURANCE  COMPANY
1115 PEOPLES BANK BUILDING                                     STATE ID NO 46450          PHONE: 608-782-7130
INDIANAPOLIS, IN  46204                                                  MA- 115 5TH AVENUE SOUTH
                                                                              LA CROSSE, WI  54602

TYPE OF COMPANY- STOCK
INC- 1986   LIC- 1986                            ASSETS-      28.903.902              LIABILITIES-      25.092.447
                                                 CAPITAL-      2.000.000                 SURPLUS-        1.811.455

. . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . . .      . . . . NATIONWIDE BUSINESS . . . .

           PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED            LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -                - - -       DURING YEAR-        - - -
ANNUITY         - - -                - - -                                   INDUSTRIAL-         - - -       ORDINARY-     23.329.000
GRP A&H         - - -                - - -      LIFE INSURANCE IN FORCE AT      CREDIT-         - - -          GROUP-     82.112.000
IND A&H         - - -                - - -       END OF YEAR-        - - -
CREDIT          - - -                - - -

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MIDWESTERN UNITED LIFE INSURANCE COMPANY
7551 WEST JEFFERSON BLVD                                       STATE ID NO 46650          PHONE: 219-432-1551
FORT WAYNE, IN  46804                                                    MA- P.O. BOX 929
                                                                              FORT WAYNE, IN  46801

TYPE OF COMPANY- STOCK
INC- 1968   LIC- 1971                            ASSETS-     236.467.590              LIABILITIES-     184.400.532
                                                 CAPITAL-      2.500.000                 SURPLUS-       49.567.058

. . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . . .      . . . . NATIONWIDE BUSINESS . . . .

           PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED            LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           28.244                9.696       DURING YEAR-        - - -
ANNUITY         - - -                - - -                                   INDUSTRIAL-         - - -       ORDINARY-  3.139.807.000
GRP A&H         - - -                - - -      LIFE INSURANCE IN FORCE AT      CREDIT-      1.492.000         GROUP-     15.406.000
IND A&H         - - -                - - -       END OF YEAR-     5.381.083
CREDIT          - - -                - - -

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MILWAUKEE LIFE INSURANCE COMPANY
803 WEST MICHIGAN STREET                                       STATE ID NO 47025          PHONE: 414-271-0525
MILWAUKEE, WI  53233                                                     MA- P.O. BOX 621
                                                                              MILWAUKEE, WI  53201

TYPE OF COMPANY- STOCK
INC- 1961   LIC- 1978                            ASSETS-      26.024.347              LIABILITIES-      16.606.305
                                                 CAPITAL-      1.000.000                 SURPLUS-        8.418.042

. . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . . .      . . . . NATIONWIDE BUSINESS . . . .

           PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED            LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            1.219                - - -       DURING YEAR-        - - -
ANNUITY         - - -                - - -                                   INDUSTRIAL-         - - -       ORDINARY-    833.965.000
GRP A&H         - - -                - - -      LIFE INSURANCE IN FORCE AT      CREDIT-         - - -          GROUP-     19.112.000
IND A&H         - - -                - - -       END OF YEAR-       138.160
CREDIT          - - -                - - -

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MINISTERS LIFE  A MUTUAL LIFE INSURANCE COMPANY
3100 WEST LAKE STREET                                          STATE ID NO 47030          PHONE: 612-927-7131
MINNEAPOLIS, MN  55416                                                   MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1900   LIC- 1969                            ASSETS-     155.235.160              LIABILITIES-     140.092.971
                                                 CAPITAL-        - - -                   SURPLUS-       15.142.189

. . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . . .      . . . . NATIONWIDE BUSINESS . . . .

           PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED            LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          142.872              130.008       DURING YEAR-    13.435.128
ANNUITY        90.638               11.028                                   INDUSTRIAL-         - - -       ORDINARY-    913.767.000
GRP A&H       269.384              274.053      LIFE INSURANCE IN FORCE AT      CREDIT-         - - -          GROUP-    317.349.000
IND A&H         8.345               12.135       END OF YEAR-    19.099.808
CREDIT          - - -                - - -

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MINNESOTA MUTUAL LIFE INSURANCE     COMPANY/THE
400 NORTH ROBERT STREET                                        STATE ID NO 47300          PHONE: 612-298-3593
ST. PAUL, MN  55101                                                      MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1880   LIC- 1910                            ASSETS-   3.608.823.464              LIABILITIES-   3.479.237.963
                                                 CAPITAL-        - - -                   SURPLUS-      129.585.501

. . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . . .      . . . . NATIONWIDE BUSINESS . . . .

           PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED            LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE        3.454.322            1.217.587       DURING YEAR-   128.784.638
ANNUITY     2.368.983               70.303                                   INDUSTRIAL-         - - -       ORDINARY- 15.290.418.000
GRP A&H       183.132               81.218      LIFE INSURANCE IN FORCE AT      CREDIT-  5.081.327.000         GROUP- 49.757.912.000
IND A&H       442.187               10.627       END OF YEAR-   557.454.586
CREDIT         48.971               72.001
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MINNESOTA PROTECTIVE LIFE        INSURANCE COMPANY                       STATE ID NO 47450          PHONE: 612-944-3900
7901 FLYING CLOUD DRIVE                                                          MA- SAME
EDEN PRAIRIE. MN  55344

TYPE OF COMPANY- STOCK                                          ASSETS-      36.566.881              LIABILITIES-      31.314.102
INC  1936   LIC- 1972                                          CAPITAL-      1.000.000                  SURPLUS-       4.252.779

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          94.337                21.142      DURING YEAR-          821.168
ANNUITY          625                   183                                       INDUSTRIAL-          - - -        ORDINARY-       294.659
GRP A&H        4.315                 7.044     LIFE INSURANCE IN FORCE AT           CREDIT-          61.620           GROUP-        52.676
IND A&H        8.321                 4.735       END OF YEAR-       9.662.819
CREDIT        -2.489                11.665

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MISSOURI NATIONAL LIFE INSURANCE COMPANY                                 STATE ID NO 47700          PHONE: 816-931-7500
4646 ROANOKE PARKWAY                                                             MA- SAME
KANSAS CITY. MO  64112

TYPE OF COMPANY- STOCK                                          ASSETS-       7.640.962              LIABILITIES-       3.840.697
INC- 1953   LIC- 1959                                          CAPITAL-         839.586                 SURPLUS-       2.960.679

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          33.429                32.585      DURING YEAR-           70.432
ANNUITY        - - -                 - - -                                       INDUSTRIAL-          - - -        ORDINARY-     7.095.000
GRP A&H      794.889               685.101     LIFE INSURANCE IN FORCE AT           CREDIT-           - - -           GROUP-    70.577.000
IND A&H       18.692                 8.947       END OF YEAR-       3.616.397
CREDIT         - - -                 - - -

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MML BAY STATE LIFE INSURANCE COMPANY                                     STATE ID NO 42917          PHONE: 413-788-8411
222 MONROE STREET                                                                MA- 1295 STATE STREET
JEFFERSON CITY. MO  65101                                                            SPRINGFIELD. MA  01111

TYPE OF COMPANY- STOCK                                          ASSETS-      31.379.103              LIABILITIES-       7.941.480
INC- 1935   LIC- 1982                                          CAPITAL-      2.000.200                  SURPLUS-      21.437.423

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        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          21.722                 6.341      DURING YEAR-          800.589
ANNUITY        - - -                 - - -                                       INDUSTRIAL-        982.000        ORDINARY-    13.113.000
GRP A&H        - - -                 - - -     LIFE INSURANCE IN FORCE AT           CREDIT-           - - -           GROUP-         - - -
IND A&H          730                 - - -       END OF YEAR-       1.990.278
CREDIT         - - -                 - - -

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MML LIFE INSURANCE COMPANY                                               STATE ID NO 42920          PHONE: 413-788-8411
NO STREET ADDRESS LISTED                                                         MA- 1295 STATE STREET
WILMINGTON. DE                                                                       SPRINGFIELD. MA  01111

TYPE OF COMPANY- STOCK                                          ASSETS-      26.462.918              LIABILITIES-      19.496.565
INC- 1981   LIC- 1981                                          CAPITAL-      2.013.000                  SURPLUS-       4.953.353

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        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          61.326                 8.833      DURING YEAR-            - - -
ANNUITY        - - -                 - - -                                       INDUSTRIAL-          - - -        ORDINARY-   517.335.000
GRP A&H        - - -                 - - -     LIFE INSURANCE IN FORCE AT           CREDIT-           - - -           GROUP-         - - -
IND A&H        - - -                 - - -       END OF YEAR-       5.966.922
CREDIT         - - -                 - - -

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MML PENSION INSURANCE COMPANY                                            STATE ID NO 42925          PHONE: 413-788-7025
1107 MARKET STREET                                                               MA- 1295 STATE STREET
WILMINGTON. DE  19899                                                                SPRINGFIELD. MA  01111

TYPE OF COMPANY- STOCK                                          ASSETS-     156.171.693              LIABILITIES-     124.949.001
INC- 1971   LIC- 1980                                          CAPITAL-      2.000.000                  SURPLUS-      29.222.692

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -                 - - -      DURING YEAR-            - - -
ANNUITY      105.664               170.199                                       INDUSTRIAL-          - - -        ORDINARY-         - - -
GRP A&H        - - -                 - - -     LIFE INSURANCE IN FORCE AT           CREDIT-           - - -           GROUP-         - - -
IND A&H        - - -                 - - -       END OF YEAR-           - - -
CREDIT         - - -                 - - -
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MODERN AMERICAN LIFE INSURANCE COMPANY
1000 W. SUNSHINE
SPRINGFIELD, MO 65807

STATE ID NO 47726 PHONE: 303-779-1111
MA- 7887 EAST BELLEVIEW AVENUE
ENGLEWOOD, CO 80111

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 1983

ASSETS- 204.539.141
CAPITAL- 3.000.000
LIABILITIES- 131.069.026
SURPLUS- 70.470.115

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	220.908	65.626
ANNUITY	17.875	26.425
GRP A&H	- - -	- - -
IND A&H	671	60
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 4.890.643
LIFE INSURANCE IN FORCE AT END OF YEAR- 19.869.610

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 1.390.106.000
GROUP- 220.538.000

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MODERN PIONEERS LIFE INSURANCE COMPANY
6868 N. 7TH AVENUE
PHOENIX, AZ 85013

STATE ID NO 47750 PHONE: 602-277-4807
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1955 LIC- 1978

ASSETS- 9.031.496
CAPITAL- 518.124
LIABILITIES- 6.924.885
SURPLUS- 1.588.487

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	2.930	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- 765.963

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 75.349.000
GROUP- 99.343.000

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MONARCH LIFE INSURANCE COMPANY
1250 STATE STREET
SPRINGFIELD, MA 01133

STATE ID NO 48100 PHONE: 413-785-5811
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1926 LIC- 1927

ASSETS- 3.250.283.417
CAPITAL- 6.007.730
LIABILITIES- 3.130.590.248
SURPLUS- 113.685.439

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	3.993.698	247.437
ANNUITY	13.683	117.270
GRP A&H	2.732	- - -
IND A&H	503.883	196.776
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 13.427.346
LIFE INSURANCE IN FORCE AT END OF YEAR- 28.047.898

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 2.136.000
ORDINARY- 1.500.393.000
GROUP- 1.185.024.000

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MONTGOMERY WARD LIFE INSURANCE COMPANY
200 NORTH MARTINGALE ROAD
SCHAUMBURG, IL 61073

STATE ID NO 48150 PHONE: 312-490-4543
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1966 LIC- 1972

ASSETS- 287.657.345
CAPITAL- 1.520.000
LIABILITIES- 216.399.600
SURPLUS- 69.737.745

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	280.846	101.667
ANNUITY	74.918	6.937
GRP A&H	482.863	212.348
IND A&H	23.008	15.278
CREDIT	103.315	46.960

LIFE INSURANCE ISSUED DURING YEAR- 4.529.879
LIFE INSURANCE IN FORCE AT END OF YEAR- 33.156.113

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 757.970.000
ORDINARY- 3.390.542.000
GROUP- 2.880.950.000

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MONUMENTAL GENERAL INSURANCE COMPANY
1111 NORTH CHARLES STREET
BALTIMORE, MD 21201

STATE ID NO 48160 PHONE: 301-685-2900
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 1983

ASSETS- 126.450.300
CAPITAL- 2.500.000
LIABILITIES- 93.570.313
SURPLUS- 30.379.987

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	25.872	13.944
ANNUITY	- - -	- - -
GRP A&H	151.250	67.903
IND A&H	- - -	- - -
CREDIT	2.105	- - -

LIFE INSURANCE ISSUED DURING YEAR- 2.848
LIFE INSURANCE IN FORCE AT END OF YEAR- 11.820

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 2.080.672.000
ORDINARY- 228.091.000
GROUP- 4.679.821.000

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MONUMENTAL LIFE INSURANCE        COMPANY                              STATE ID NO 48170          PHONE: 301-685-2900
2 EAST CHASE STREET                                                         MA- SAME
BALTIMORE, MD  21202

TYPE OF COMPANY- STOCK                                   ASSETS-     648.428.675          LIABILITIES-     577.904.148
INC  1858   LIC- 1975                                   CAPITAL-      14.015.000              SURPLUS-      56.509.527

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        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            391.039           139.543     DURING YEAR-      13.173.486
ANNUITY           1.875             3.244                                     INDUSTRIAL-     170.512.000      ORDINARY-   7.542.226.000
GRP A&H           - - -             - - -    LIFE INSURANCE IN FORCE AT         CREDIT-             - - -         GROUP-     581.542.000
IND A&H             104             - - -     END OF YEAR-      58.830.903
CREDIT            - - -             - - -

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MONY LIFE INSURANCE COMPANY OF AMERICA                                 STATE ID NO 42960          PHONE: 212-708-2000
100 WEST WASHINGTON STREET                                                  MA- 1740 BROADWAY
PHOENIX, AZ  85004                                                              NEW YORK, NY  10019

TYPE OF COMPANY- STOCK                                   ASSETS-     449.467.240          LIABILITIES-     428.293.170
INC  1981   LIC- 1981                                   CAPITAL-       2.500.000              SURPLUS-      18.674.070

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              7.794             - - -     DURING YEAR-         353.650
ANNUITY           - - -             - - -                                     INDUSTRIAL-           - - -      ORDINARY-   3.525.592.000
GRP A&H           - - -             - - -    LIFE INSURANCE IN FORCE AT         CREDIT-             - - -         GROUP-         458.000
IND A&H           - - -             - - -     END OF YEAR-       1.121.200
CREDIT            - - -             - - -

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MONY PENSION INSURANCE           CORPORATION                           STATE ID NO 42965          PHONE: 212-708-2285
229 SOUTH STATE STREET                                                      MA- 1740 BROADWAY
DOVER, DE  19901                                                                NEW YORK, NY  10019

TYPE OF COMPANY- STOCK                                   ASSETS-   1.854.767.739          LIABILITIES-   1.842.335.529
INC  1981   LIC- 1982                                   CAPITAL-       2.000.000              SURPLUS-      10.432.210

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -             - - -     DURING YEAR-           - - -
ANNUITY           - - -             - - -                                     INDUSTRIAL-           - - -      ORDINARY-           - - -
GRP A&H           - - -             - - -    LIFE INSURANCE IN FORCE AT         CREDIT-             - - -         GROUP-           - - -
IND A&H           - - -             - - -     END OF YEAR-           - - -
CREDIT            - - -             - - -

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MUNICH AMERICAN REASSURANCE      COMPANY                               STATE ID NO 48700          PHONE: 404-394-5665
56 PERIMETER CTR EAST, N.E. STE. 20                                         MA- P.O. BOX 3210
ATLANTA, GA  30346                                                              ATLANTA, GA  30302

TYPE OF COMPANY- STOCK                                   ASSETS-      86.188.147          LIABILITIES-      63.560.083
INC  1959   LIC- 1964                                   CAPITAL-       3.000.000              SURPLUS-      19.628.064

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -             - - -     DURING YEAR-           - - -
ANNUITY           - - -             - - -                                     INDUSTRIAL-           - - -      ORDINARY-   9.473.133.000
GRP A&H           - - -             - - -    LIFE INSURANCE IN FORCE AT         CREDIT-       339.868.000         GROUP-     666.454.000
IND A&H           - - -             - - -     END OF YEAR-           - - -
CREDIT            - - -             - - -

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MUTUAL BENEFIT LIFE INSURANCE    COMPANY/THE                           STATE ID NO 48800          PHONE: 201-481-8455
520 BROAD STREET                                                            MA- SAME
NEWARK, NJ  07101

TYPE OF COMPANY- MUTUAL                                  ASSETS-   9.837.862.808          LIABILITIES-   9.506.291.340
INC- 1845   LIC- 1864                                   CAPITAL-           - - -              SURPLUS-     331.571.468

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        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          3.843.994         4.475.246     DURING YEAR-      52.641.129
ANNUITY           1.622           111.873                                     INDUSTRIAL-           - - -      ORDINARY-  17.231.804.000
GRP A&H       1.825.921         1.323.552    LIFE INSURANCE IN FORCE AT         CREDIT-         2.764.000         GROUP-  38.392.348.000
IND A&H         328.901            41.471     END OF YEAR-     281.829.466
CREDIT            - - -             - - -
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MUTUAL LIFE INSURANCE COMPANY OF    NEW YORK/THE                    STATE ID NO 49200         PHONE: 212-708-2300
1740 BROADWAY                                                                 MA- SAME
NEW YORK, NY  10019


TYPE OF COMPANY- MUTUAL                                 ASSETS-  11,248,982,256             LIABILITIES-  10,740,244,691
INC- 1842   LIC- 1866                                  CAPITAL-        - - -                    SURPLUS-     508,737,565

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         PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          2,470,773             2,578,326    DURING YEAR-      48,791,894
ANNUITY          76,739               139,635                                   INDUSTRIAL-          - - -        ORDINARY-  43,458,703,000
GRP A&H         882,779               632,650   LIFE INSURANCE IN FORCE AT         CREDIT-          - - -           GROUP-  14,013,989,000
IND A&H          42,037                20,885     END OF YEAR-     189,935,525
CREDIT            - - -                 - - -

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MUTUAL OF AMERICA LIFE INSURANCE COMPANY                            STATE ID NO 49250         PHONE: 212-399-6841
666 FIFTH AVENUE                                                              MA- SAME
NEW YORK, NY  10103


TYPE OF COMPANY- MUTUAL                                 ASSETS-   3,435,530,288             LIABILITIES-   3,284,075,627
INC- 2184   LIC- 2184                                  CAPITAL-        - - -                    SURPLUS-     151,454,661

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         PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             18,236                 - - -    DURING YEAR-       3,631,536
ANNUITY         202,843               239,628                                   INDUSTRIAL-          - - -        ORDINARY-       9,874,000
GRP A&H          18,850                 - - -   LIFE INSURANCE IN FORCE AT         CREDIT-          - - -           GROUP-   2,464,301,000
IND A&H           - - -                 - - -     END OF YEAR-       3,911,442
CREDIT            - - -                 - - -

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MUTUAL SECURITY LIFE INSURANCE COMPANY                              STATE ID NO 49500         PHONE: 219-484-0511
3000 COLISEUM BLVD EAST                                                       MA- SAME
FORT WAYNE, IN  46805


TYPE OF COMPANY- MUTUAL                                 ASSETS-     637,227,046             LIABILITIES-     621,934,249
INC- 1939   LIC- 1955                                  CAPITAL-        - - -                    SURPLUS-      15,292,797

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            180,099               116,225    DURING YEAR-       1,444,685
ANNUITY         209,970                68,831                                   INDUSTRIAL-          - - -        ORDINARY-   3,174,346,000
GRP A&H         315,761               249,756   LIFE INSURANCE IN FORCE AT         CREDIT-      5,431,000           GROUP-   1,595,708,000
IND A&H           5,502                 2,816     END OF YEAR-      16,234,431
CREDIT            - - -                 - - -

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MUTUAL SERVICE LIFE INSURANCE COMPANY                               STATE ID NO 49700         PHONE: 612-631-7261
TWO PINE TREE DRIVE                                                           MA- P.O. BOX 64035
ARDEN HILLS, MN  55112                                                            ST. PAUL, MN  55164


TYPE OF COMPANY- MUTUAL                                 ASSETS-     412,031,081             LIABILITIES-     383,900,202
INC- 1934   LIC- 1957                                  CAPITAL-        - - -                    SURPLUS-      28,130,879

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         PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             81,628                30,074    DURING YEAR-         110,000
ANNUITY          11,647               196,357                                   INDUSTRIAL-          - - -        ORDINARY-   1,103,267,000
GRP A&H         387,693               299,520   LIFE INSURANCE IN FORCE AT         CREDIT-     54,943,000           GROUP-   1,400,914,000
IND A&H          34,289                60,171     END OF YEAR-      14,456,696
CREDIT            - - -                 - - -

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MUTUAL TRUST LIFE INSURANCE       COMPANY                           STATE ID NO 49800         PHONE: 312-990-1000
1200 JORIE BLVD                                                               MA- SAME
OAK BROOK, IL  60522


TYPE OF COMPANY- MUTUAL                                 ASSETS-     391,974,986             LIABILITIES-     356,089,193
INC- 1904   LIC- 1967                                  CAPITAL-        - - -                    SURPLUS-      35,885,793

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         PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            101,072               470,090    DURING YEAR-         638,400
ANNUITY          27,950                 - - -                                   INDUSTRIAL-          - - -        ORDINARY-   1,683,390,000
GRP A&H           - - -                 - - -   LIFE INSURANCE IN FORCE AT         CREDIT-          - - -           GROUP-           - - -
IND A&H           1,199                 - - -     END OF YEAR-       6,626,946
CREDIT            - - -                 - - -
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N-N INVESTORS LIFE INSURANCE COMPANY INC
4333 EDGEWOOD ROAD. N.E.
CEDAR RAPIDS. IA 52499

STATE ID NO 49850 PHONE: 319-398-8780
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1961 LIC- 1967

ASSETS-	268,994.265	LIABILITIES-	211.626.120
CAPITAL-	2.660.000	SURPLUS-	54.708.145

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	15.101	4.239
ANNUITY	- - -	- - -
GRP A&H	545.322	295.218
IND A&H	168	73
CREDIT	253.048	128.430

LIFE INSURANCE ISSUED DURING YEAR- 42

LIFE INSURANCE IN FORCE AT END OF YEAR- 545

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	254.389
CREDIT-	254.657	GROUP-	1.847.351

* * *

NATIONAL AMERICAN LIFE INSURANCE COMPANY OF PENNSYLVANIA
1033 SUMNER AVENUE
ALLENTOWN. PA 18105

STATE ID NO 50060 PHONE: 209-251-5052
MA- P.O. BOX 55020
FRESNO. CA 93747

TYPE OF COMPANY- STOCK
INC- 1983 LIC- 1983

ASSETS-	87,881.203	LIABILITIES-	72.976.467
CAPITAL-	1.500,000	SURPLUS-	13.404.736

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	3.024	33.264
ANNUITY	2.000	- - -
GRP A&H	- - -	1.457
IND A&H	- - -	- - -
CREDIT	-315	4.939

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- 472.335

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	196.573.000
CREDIT-	14.874.000	GROUP-	- - -

* * *

NATIONAL BENEFIT LIFE INSURANCE COMPANY
TWO PARK AVENUE
NEW YORK. NY 10016

STATE ID NO 50325 PHONE: 212-684-6565
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1967

ASSETS-	1.572.232.585	LIABILITIES-	1.539.592.781
CAPITAL-	1.801.370	SURPLUS-	30.838.434

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	257.603	821.331
ANNUITY	- - -	- - -
GRP A&H	59.014	33.731
IND A&H	3.088	2.471
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 19.670

LIFE INSURANCE IN FORCE AT END OF YEAR- 57.841

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	25.719.685.000
CREDIT-	4.863.000	GROUP-	5.261.632.000

* * *

NATIONAL FARMERS UNION LIFE INSURANCE COMPANY
10065 E. HARVARD AVENUE
DENVER. CO 80251

STATE ID NO 50800 PHONE: 303-337-5500
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1937 LIC- 1966

ASSETS-	138.161.399	LIABILITIES-	127.194.476
CAPITAL-	1.100.000	SURPLUS-	9.866.923

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	428.462	149.665
ANNUITY	214.435	3.497
GRP A&H	177.590	100.404
IND A&H	2.330	3.707
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 9.099.478

LIFE INSURANCE IN FORCE AT END OF YEAR- 56.016.677

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	1.477.883.000
CREDIT-	- - -	GROUP-	149.697.000

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NATIONAL FIDELITY LIFE INSURANCE COMPANY
1102 GRAND AVENUE. STE 600
KANSAS CITY. MO 64106

STATE ID NO 51000 PHONE: 913-967-1376
MA- 7171 W. 95TH ST
OVERLAND PARK. KS 66201

TYPE OF COMPANY- STOCK
INC- 1923 LIC- 1923

ASSETS-	398.307.973	LIABILITIES-	367.734.989
CAPITAL-	3.125.000	SURPLUS-	27.447.984

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	681.013	991.977
ANNUITY	1.778	47.935
GRP A&H	2.655	500
IND A&H	61.216	57.664
CREDIT	44.152	88.028

LIFE INSURANCE ISSUED DURING YEAR- 5.887.406

LIFE INSURANCE IN FORCE AT END OF YEAR- 52.803.404

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL-	- - -	ORDINARY-	4.637.792.000
CREDIT-	191.988.000	GROUP-	86.705.000

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NATIONAL FOUNDATION LIFE INSURANCE COMPANY                          STATE ID NO 51326        PHONE: 817-878-3300
1209 ORANGE STREET                                                        MA- 777 MAIN STREET
WILMINGTON, DE  19801                                                         FORT WORTH, TX  76102

TYPE OF COMPANY- STOCK                                  ASSETS-      56.791.023            LIABILITIES-      46.590.197
INC- 1983   LIC- 1984                                  CAPITAL-       1.200.000               SURPLUS-        9.000.826

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       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            1.108              - - -     DURING YEAR-          - - -
ANNUITY         - - -              - - -                                   INDUSTRIAL-         - - -      ORDINARY-     71.307.000
GRP A&H         - - -              - - -    LIFE INSURANCE IN FORCE AT        CREDIT-          - - -         GROUP-          - - -
IND A&H     1.203.911            700.559     END OF YEAR-          8.452
CREDIT          - - -              - - -

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NATIONAL GUARDIAN LIFE INSURANCE COMPANY                            STATE ID NO 51400        PHONE: 608-257-5611
2 EAST GILMAN STREET                                                      MA- P.O. BOX 1191
MADISON, WI  53703                                                            MADISON, WI  53701

TYPE OF COMPANY- MUTUAL                                 ASSETS-     303.872.011            LIABILITIES-     279.004.159
INC- 1909   LIC- 1957                                  CAPITAL-           - - -               SURPLUS-       24.867.852

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       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           30.857             54.042     DURING YEAR-          - - -
ANNUITY         6.528             34.691                                   INDUSTRIAL-         - - -      ORDINARY-  2.021.231.000
GRP A&H         - - -              - - -    LIFE INSURANCE IN FORCE AT        CREDIT-          - - -         GROUP-  1.882.720.000
IND A&H           438              - - -     END OF YEAR-      7.845.174
CREDIT          - - -              - - -

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NATIONAL HEALTH INSURANCE           COMPANY                         STATE ID NO 51430        PHONE: 817-640-1900
1901 N. STATE HWY 360                                                     MA- P.O. BOX 619999
GRAND PRAIRIE, TX  75050                                                      DFW AIRPORT, TX  75261

TYPE OF COMPANY- STOCK                                  ASSETS-      26.426.550            LIABILITIES-      15.754.799
INC- 1965   LIC- 1981                                  CAPITAL-       2.000.000               SURPLUS-       10.671.751

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       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            1.933              - - -     DURING YEAR-        108.080
ANNUITY         - - -              - - -                                   INDUSTRIAL-         - - -      ORDINARY-          - - -
GRP A&H     1.054.883            226.458    LIFE INSURANCE IN FORCE AT        CREDIT-          - - -         GROUP-     30.657.000
IND A&H       855.343            560.613     END OF YEAR-        177.606
CREDIT          - - -              - - -

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NATIONAL HERITAGE LIFE INSURANCE  COMPANY                           STATE ID NO 51455        PHONE: 305-660-2878
1209 ORANGE STREET                                                        MA- 1101 NORTH LAKE DESTINY DRIVE
WILMINGTON, DE  19801                                                         MAITLAND, FL  32751

TYPE OF COMPANY- STOCK                                  ASSETS-       4.062.486            LIABILITIES-       1.481.360
INC- 1286   LIC- 1986                                  CAPITAL-       1.000.000               SURPLUS-        1.581.126

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       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            1.475              - - -     DURING YEAR-        250.000
ANNUITY         - - -              - - -                                   INDUSTRIAL-         - - -      ORDINARY-     15.484.000
GRP A&H         - - -              - - -    LIFE INSURANCE IN FORCE AT        CREDIT-          - - -         GROUP-          - - -
IND A&H         - - -              - - -     END OF YEAR-        250.000
CREDIT          - - -              - - -

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NATIONAL HOME LIFE ASSURANCE COMPANY                                STATE ID NO 51500        PHONE: 215-648-5000
222 MONROE STREET                                                         MA- GENERAL DELIVERY
JEFFERSON CITY, MO  65101                                                     VALLEY FORGE, PA  19493

TYPE OF COMPANY- STOCK                                  ASSETS-   2.510.542.815            LIABILITIES-   2.362.897.169
INC- 1920   LIC- 1956                                  CAPITAL-       1.111.000               SURPLUS-      146.534.646

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       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        1.649.412            323.379     DURING YEAR-      5.058.205
ANNUITY       169.841            459.015                                   INDUSTRIAL-         - - -      ORDINARY-  2.344.343.000
GRP A&H       655.292            347.033    LIFE INSURANCE IN FORCE AT        CREDIT-          9.000         GROUP-  6.422.054.000
IND A&H       311.153            151.152     END OF YEAR-     37.438.805
CREDIT          - - -              - - -
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NATIONAL INVESTORS LIFE        INSURANCE COMPANY/THE                       STATE ID NO 51850         PHONE: 501-376-3261
SECOND AND BROADWAY STREETS                                                          MA- P.O. BOX 3668
LITTLE ROCK, AK  72201                                                                    LITTLE ROCK, AK  72201

TYPE OF COMPANY- STOCK                                              ASSETS-  3,226.474.345              LIABILITIES-  3.590.994.209
INC- 1957   LIC- 1971                                              CAPITAL-     2.000.000                   SURPLUS-   -366.519.864

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -             7.099     DURING YEAR-           - - -
ANNUITY            780             3.380                                 INDUSTRIAL-            - - -       ORDINARY-    134.773.000
GRP A&H          - - -             - - -   LIFE INSURANCE IN FORCE AT       CREDIT-             2,000          GROUP-          - - -
IND A&H          - - -             - - -     END OF YEAR-        273.213
CREDIT           - - -             - - -
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NATIONAL LIFE INSURANCE COMPANY                                            STATE ID NO 52200         PHONE: 802-229-3613
NATIONAL LIFE DRIVE                                                                  MA- SAME
MONTPELIER, VT  05604

TYPE OF COMPANY- MUTUAL                                             ASSETS-  3.390.588.492              LIABILITIES-  3,229.066.478
INC- 1848   LIC- 1886                                              CAPITAL-         - - -                   SURPLUS-    161.522.014

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         1.606.963         1.260.757     DURING YEAR-     24.300.230
ANNUITY        315.345            90.190                                 INDUSTRIAL-            - - -       ORDINARY- 22.953.428.000
GRP A&H          - - -             - - -   LIFE INSURANCE IN FORCE AT       CREDIT-             - - -          GROUP-          - - -
IND A&H        221.922            16.145     END OF YEAR-    152.895.676
CREDIT           - - -             - - -
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NATIONAL MOTOR CLUB LIFE AND ACCIDENT INSURANCE COMPANY                    STATE ID NO 52250         PHONE: 214-871-9229
2711 CEDAR SPRINGS                                                                   MA- SAME
DALLAS, TEXAS  75201

TYPE OF COMPANY- STOCK                                              ASSETS-      4.811.601              LIABILITIES-      1,945,991
INC- 1973   LIC- 1978                                              CAPITAL-      1.200.000                  SURPLUS-      1.665.610

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        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -             - - -     DURING YEAR-           - - -
ANNUITY          - - -             - - -                                 INDUSTRIAL-            - - -       ORDINARY-      1.890,000
GRP A&H         46.183             5,086   LIFE INSURANCE IN FORCE AT       CREDIT-             - - -          GROUP-          - - -
IND A&H          - - -             - - -     END OF YEAR-           - - -
CREDIT           - - -             - - -
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NATIONAL OLD LINE INSURANCE COMPANY                                        STATE ID NO 52301         PHONE: 501-372-5000
501 WOODLANE                                                                         MA- P.O. BOX 2900
LITTLE ROCK, AR  72201                                                                    LITTLE ROCK, AR  72203

TYPE OF COMPANY- STOCK                                              ASSETS-    335,533.198              LIABILITIES-    237,702.695
INC- 1926   LIC- 1982                                              CAPITAL-      4.400.649                  SURPLUS-     93,429.854

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        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           507.352           245.143     DURING YEAR-     10,065,518
ANNUITY        175.816             - - -                                 INDUSTRIAL-            - - -       ORDINARY-  3.446.162,000
GRP A&H          - - -             - - -   LIFE INSURANCE IN FORCE AT       CREDIT-        55,213,000          GROUP-    111.584.000
IND A&H         93,447            88.437     END OF YEAR-     75.397.890
CREDIT           - - -             - - -
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NATIONAL PENSION LIFE INSURANCE     COMPANY                                STATE ID NO 52380         PHONE: 212-399-4341
666 FIFTH AVENUE                                                                     MA- SAME
NEW YORK, NY  10103

TYPE OF COMPANY- STOCK                                              ASSETS-      8.877.903              LIABILITIES-      1.902.472
INC- 0781   LIC- 2782                                              CAPITAL-      2.500.000                  SURPLUS-      4.475.431

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -             - - -     DURING YEAR-           - - -
ANNUITY          - - -             - - -                                 INDUSTRIAL-            - - -       ORDINARY-          - - -
GRP A&H          - - -             - - -   LIFE INSURANCE IN FORCE AT       CREDIT-             - - -          GROUP-          - - -
IND A&H          - - -             - - -     END OF YEAR-           - - -
CREDIT           - - -             - - -
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NATIONAL RESERVE LIFE INSURANCE COMPANY/THE
BOYCE-GREELEY BLDG. STE 466                                          STATE ID NO 52600        PHONE: 816-753-7000
SIOUX FALLS, SD  57102                                                    MA- P.O. BOX 419139
                                                                            KANSAS CITY, MO  64141

TYPE OF COMPANY- STOCK                                   ASSETS-    183,275,177          LIABILITIES-    128,025,499
INC- 1919   LIC- 1932                                   CAPITAL-      1,761,599              SURPLUS-     53,488,079

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           66,162             176,196     DURING YEAR-          - - -
ANNUITY         - - -              19,094                                 INDUSTRIAL-       - - -      ORDINARY-     602,284,000
GRP A&H         - - -               - - -    LIFE INSURANCE IN FORCE AT      CREDIT-       - - -         GROUP-     937,195,000
IND A&H            39               - - -      END OF YEAR-      5,090,824
CREDIT          - - -               - - -

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NATIONAL STATES INSURANCE        COMPANY
11433 OLD CABIN ROAD                                                 STATE ID NO 52650        PHONE: 314-997-1191
CREVE COEUR, MO  63141                                                    MA- SAME

TYPE OF COMPANY- STOCK                                   ASSETS-     60,132,091          LIABILITIES-     25,758,281
INC- 1964   LIC- 1975                                   CAPITAL-      2,000,000              SURPLUS-     12,373,810

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -               - - -     DURING YEAR-          - - -
ANNUITY         - - -               - - -                                 INDUSTRIAL-       - - -      ORDINARY-       4,871,000
GRP A&H         - - -               - - -    LIFE INSURANCE IN FORCE AT      CREDIT-       - - -         GROUP-           - - -
IND A&H     1,811,933             552,298      END OF YEAR-          - - -
CREDIT          - - -               - - -

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NATIONAL TRAVELERS LIFE COMPANY
820 KEOSAUQUA WAY                                                    STATE ID NO 52800        PHONE: 515-283-0101
DES MOINES, IA  50309                                                     MA- SAME

TYPE OF COMPANY- MUTUAL                                  ASSETS-    214,600,969          LIABILITIES-    192,096,983
INC- 1907   LIC- 1916                                   CAPITAL-        - - -                SURPLUS-     22,503,986

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE        1,109,719             314,232     DURING YEAR-     19,119,815
ANNUITY       389,865              81,140                                 INDUSTRIAL-       - - -      ORDINARY-   1,840,651,000
GRP A&H         4,509               - - -    LIFE INSURANCE IN FORCE AT      CREDIT-       - - -         GROUP-     339,919,000
IND A&H       814,666             654,283      END OF YEAR-    106,001,878
CREDIT          - - -               - - -

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NATIONAL WESTERN LIFE INSURANCE COMPANY
633 17TH STREET, SUITE 2900                                          STATE ID NO 53150        PHONE: 512-836-1010
DENVER, CO  80202                                                         MA- 850 EAST ANDERSON LANE
                                                                              AUSTIN, TX  78752

TYPE OF COMPANY- STOCK                                   ASSETS-    780,602,556          LIABILITIES-    741,706,326
INC- 1956   LIC- 1956                                   CAPITAL-      3,477,819              SURPLUS-     35,418,411

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          477,787             463,067     DURING YEAR-      6,672,299
ANNUITY        46,885               - - -                                 INDUSTRIAL-       - - -      ORDINARY-   4,360,751,000
GRP A&H         - - -               - - -    LIFE INSURANCE IN FORCE AT      CREDIT-      64,000         GROUP-           - - -
IND A&H         - - -               - - -      END OF YEAR-     18,780,426
CREDIT          - - -               - - -

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NATIONWIDE LIFE INSURANCE        COMPANY
ONE NATIONWIDE PLAZA                                                 STATE ID NO 53200        PHONE: 614-249-6085
COLUMBUS, OH  43216                                                       MA- SAME

TYPE OF COMPANY- STOCK                                   ASSETS-  6,444,987,165          LIABILITIES-  6,091,496,882
INC- 1929   LIC- 1963                                   CAPITAL-      3,814,779              SURPLUS-    349,675,504

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        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE          299,052              23,878     DURING YEAR-      1,327,640
ANNUITY       159,682           1,060,215                                 INDUSTRIAL-       - - -      ORDINARY-  14,962,065,000
GRP A&H       545,247             513,919    LIFE INSURANCE IN FORCE AT      CREDIT-  582,845,000        GROUP-   3,690,044,000
IND A&H           711               - - -      END OF YEAR-      3,355,174
CREDIT          - - -               - - -
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NATIONWIDE VARIABLE LIFE INSURANCE COMPANY                                      STATE ID NO 53450        PHONE: 614-269-7653
ONE NATIONWIDE PLAZA                                                                  MA- SAME
COLUMBUS, OH  43216

TYPE OF COMPANY- STOCK                                           ASSETS-       8.839.088               LIABILITIES-          279.288
INC- 1981   LIC- 1983                                           CAPITAL-       2.640.000                   SURPLUS-        5.919.800

. . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . . .         . . . . NATIONWIDE BUSINESS . . . .

      PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -               - - -     DURING YEAR-         - - -
ANNUITY         - - -               - - -                                  INDUSTRIAL-           - - -        ORDINARY-           - - -
GRP A&H         - - -               - - -   LIFE INSURANCE IN FORCE AT       CREDIT-             - - -           GROUP-           - - -
IND A&H         - - -               - - -     END OF YEAR-         - - -
CREDIT          - - -               - - -

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NEW CENTURY LIFE INSURANCE       COMPANY                                        STATE ID NO 54285        PHONE: 615-320-2286
ONE PARK PLAZA                                                                        MA- P.O. BOX24357
NASHVILLE, TN  37203                                                                       NASHVILLE, TN  37202

TYPE OF COMPANY- STOCK                                           ASSETS-     103.395.642               LIABILITIES-       34.237.679
INC- 1972   LIC- 1982                                           CAPITAL-       2.000.000                   SURPLUS-       67.157.963

. . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . . .         . . . . NATIONWIDE BUSINESS . . . .

      PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -               - - -     DURING YEAR-         - - -
ANNUITY         - - -               - - -                                  INDUSTRIAL-           - - -        ORDINARY-           - - -
GRP A&H         - - -               - - -   LIFE INSURANCE IN FORCE AT       CREDIT-        11.723.000           GROUP- 63.276.900.000
IND A&H         - - -               - - -     END OF YEAR-         - - -
CREDIT          - - -               - - -

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NEW ENGLAND GENERAL LIFE         INSURANCE COMPANY                              STATE ID NO 54350        PHONE: 617-578-1099
110 WEST TENTH STREET                                                                 MA- 501 BOYLSTON STREET, 399B-2
WILMINGTON, DE  19801                                                                      BOSTON, MA  02117

TYPE OF COMPANY- STOCK                                           ASSETS-     110.572.882               LIABILITIES-       92.572.024
INC- 1972   LIC- 1981                                           CAPITAL-       3.600.000                   SURPLUS-       14.400.858

. . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . . .         . . . . NATIONWIDE BUSINESS . . . .

      PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -               - - -     DURING YEAR-         - - -
ANNUITY         - - -               - - -                                  INDUSTRIAL-           - - -        ORDINARY-       5.217.000
GRP A&H           465               3.868   LIFE INSURANCE IN FORCE AT       CREDIT-             - - -           GROUP-           - - -
IND A&H         - - -               - - -     END OF YEAR-         - - -
CREDIT          - - -               - - -

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NEW ENGLAND MUTUAL LIFE          INSURANCE COMPANY                              STATE ID NO 54400        PHONE: 617-578-1098
501 BOYLSTON STREET                                                                   MA- SAME
BOSTON, MA  02117

TYPE OF COMPANY- MUTUAL                                          ASSETS- 12.827.256.273               LIABILITIES- 12.282.456.383
INC- 1835   LIC- 1869                                           CAPITAL-          - - -                    SURPLUS-      544.799.890

. . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . . .         . . . . NATIONWIDE BUSINESS . . . .

      PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        2.794.696           2.015.717     DURING YEAR-    25.784.877
ANNUITY     1.895.117             187.657                                  INDUSTRIAL-           - - -        ORDINARY- 47.070.109.000
GRP A&H       383.502             393.333   LIFE INSURANCE IN FORCE AT       CREDIT-        22.676.000           GROUP- 12.266.066.000
IND A&H        69.877               - - -     END OF YEAR-   172.925.121
CREDIT          - - -               - - -

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NEW ENGLAND PENSION AND ANNUITY COMPANY                                         STATE ID NO 54421        PHONE: 617-578-2000
100 WEST TENTH STREET                                                                 MA- 8 NEW ENGLAND EXECUTIVE PARK
WILMINGTON, DE  19801                                                                      BURLINGTON, MA  01803

TYPE OF COMPANY- STOCK                                           ASSETS-       6.836.113               LIABILITIES-          125.486
INC- 1983   LIC- 1983                                           CAPITAL-       2.000.000                   SURPLUS-        4.710.627

. . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . . .         . . . . NATIONWIDE BUSINESS . . . .

      PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -               - - -     DURING YEAR-         - - -
ANNUITY         - - -               - - -                                  INDUSTRIAL-           - - -        ORDINARY-           - - -
GRP A&H         - - -               - - -   LIFE INSURANCE IN FORCE AT       CREDIT-             - - -           GROUP-           - - -
IND A&H         - - -               - - -     END OF YEAR-         - - -
CREDIT          - - -               - - -
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NEW ENGLAND VARIABLE LIFE INSURANCE COMPANY                          STATE ID NO 54625          PHONE: 617-578-1099
100 WEST TENTH STREET                                                          MA- 501 BOYLSTON STREET
WILMINGTON, DE  19801                                                               BOSTON, MA  02117

TYPE OF COMPANY- STOCK                                          ASSETS-     14,424,253             LIABILITIES-       5,734,999
INC- 1983   LIC- 1983                                          CAPITAL-      2,500,000                SURPLUS-        6,189,254

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE            75,252               - - -     DURING YEAR-        825,573
ANNUITY          - - -               - - -                                   INDUSTRIAL-          - - -        ORDINARY-     214,062,000
GRP A&H          - - -               - - -    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -           GROUP-           - - -
IND A&H          - - -               - - -      END OF YEAR-     4,872,977
CREDIT           - - -               - - -

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NEW JERSEY LIFE INSURANCE COMPANY                                    STATE ID NO 54525          PHONE: 201-843-0700
PARK 80 WEST I                                                                 MA- PARK 80 WEST I
SADDLE BROOK, NJ  07662                                                            SADDLE BROOK, NJ  07662

TYPE OF COMPANY- STOCK                                          ASSETS-    174,956,647             LIABILITIES-     164,860,331
INC- 1964   LIC- 1973                                          CAPITAL-      1,200,000                SURPLUS-        8,896,316

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           292,724              71,851     DURING YEAR-      2,060,064
ANNUITY          - - -               - - -                                   INDUSTRIAL-          - - -        ORDINARY-   1,059,516,000
GRP A&H          - - -               - - -    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -           GROUP-      30,552,000
IND A&H          - - -               - - -      END OF YEAR-     9,968,355
CREDIT           - - -               - - -

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NEW YORK LIFE AND HEALTH INSURANCE COMPANY                           STATE ID NO 54575          PHONE: 212-576-6426
300 DELAWARE AVENUE                                                            MA- 51 MADISON AVE.
WILMINGTON, DELAWARE  19081                                                        NEW YORK, NEW YORK  10010

TYPE OF COMPANY- STOCK                                          ASSETS-     11,906,991             LIABILITIES-         160,040
INC- 1982   LIC- 1983                                          CAPITAL-      2,000,000                SURPLUS-        9,746,951

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE             - - -               - - -     DURING YEAR-          - - -
ANNUITY          - - -               - - -                                   INDUSTRIAL-          - - -        ORDINARY-           - - -
GRP A&H          - - -               - - -    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -           GROUP-           - - -
IND A&H          - - -               - - -      END OF YEAR-         - - -
CREDIT           - - -               - - -

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NEW YORK LIFE INSURANCE COMPANY                                      STATE ID NO 54600          PHONE: 212-576-5133
51 MADISON AVENUE                                                              MA- SAME
NEW YORK, NY  10010

TYPE OF COMPANY- MUTUAL                                         ASSETS- 29,793,627,336             LIABILITIES-  28,032,243,697
INC- 1841   LIC- 1865                                          CAPITAL-          - - -                SURPLUS-    1,761,383,639

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        16,741,837          17,869,323     DURING YEAR-    177,448,299
ANNUITY      1,260,606           1,319,818                                   INDUSTRIAL-          - - -        ORDINARY-  47,487,633,000
GRP A&H      1,853,242           1,817,791    LIFE INSURANCE IN FORCE AT        CREDIT-      92,010,000           GROUP-  39,216,795,000
IND A&H        696,706             243,893      END OF YEAR- 1,309,908,551
CREDIT           - - -               - - -

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NORTH AMERICAN COMPANY FOR LIFE     AND HEALTH INSURANCE             STATE ID NO 55100          PHONE: 312-346-2200
222 SOUTH RIVERSIDE PLAZA                                                      MA- P.O. BOX 466
CHICAGO, IL  60606                                                                 CHICAGO, IL  60690

TYPE OF COMPANY- STOCK                                          ASSETS-    649,110,617             LIABILITIES-     519,810,230
INC- 1886   LIC- 1906                                          CAPITAL-      2,000,000                SURPLUS-      127,300,387

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           817,668.            363,625     DURING YEAR-     16,619,010
ANNUITY         50,985               4,534                                   INDUSTRIAL-          - - -        ORDINARY-  16,809,211,000
GRP A&H         14,369                 144    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -           GROUP-   1,061,107,000
IND A&H          7,560              10,624      END OF YEAR-   115,971,544
CREDIT           6,710               8,458
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 NORTH AMERICAN LIFE AND CASUALTY COMPANY                                    STATE ID NO 55201         PHONE: 612-347-6511
 1750 HENNEPIN AVENUE                                                                 MA- SAME
 MINNEAPOLIS, MN  55403

TYPE OF COMPANY- STOCK                                              ASSETS-    742,205,563             LIABILITIES-    682,291,996
INC  1979   LIC- 1981                                              CAPITAL-     20,000,000                 SURPLUS-     39,913,567

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            431,634              620,694    DURING YEAR-          24,000
ANNUITY           5,348               37,908                                  INDUSTRIAL-          - - -       ORDINARY-   9,659,361,000
GRP A&H         579,139              214,161  LIFE INSURANCE IN FORCE AT         CREDIT-           8,000          GROUP-  17,548,869,000
IND A&H           1,576                8,275    END OF YEAR-      45,885,582
CREDIT            - - -                - - -

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 NORTH AMERICAN LIFE ASSURANCE       COMPANY                                 STATE ID NO 55150         PHONE: 416-229-4515
 5650 YONGE STREET                                                                    MA- SAME
 NORTH YORK, ON  99999

TYPE OF COMPANY- MUTUAL                                             ASSETS-    389,803,292             LIABILITIES-    384,352,674
INC  1879   LIC- 1979                                              CAPITAL-        - - -                   SURPLUS-      5,450,618

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              7,935                1,000    DURING YEAR-         244,739
ANNUITY           - - -                  102                                  INDUSTRIAL-          - - -       ORDINARY-   3,801,556,000
GRP A&H           6,096                  919  LIFE INSURANCE IN FORCE AT         CREDIT-           - - -          GROUP-   4,763,304,000
IND A&H           - - -                - - -    END OF YEAR-         288,176
CREDIT            - - -                - - -

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 NORTH AMERICAN REASSURANCE       COMPANY                                    STATE ID NO 55400         PHONE: 212-907-8581
 237 PARK AVENUE                                                                      MA- SAME
 NEW YORK, NY  10017

TYPE OF COMPANY- STOCK                                              ASSETS-    536,733,228             LIABILITIES-    469,753,199
INC  1923   LIC- 1947                                              CAPITAL-      3,000,000                 SURPLUS-     63,980,029

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -                - - -    DURING YEAR-           - - -
ANNUITY           - - -                - - -                                  INDUSTRIAL-          - - -       ORDINARY-  54,989,204,000
GRP A&H           - - -                - - -  LIFE INSURANCE IN FORCE AT         CREDIT-      75,357,000          GROUP-   4,480,461,000
IND A&H           - - -                - - -    END OF YEAR-           - - -
CREDIT            - - -                - - -

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 NORTH AMERICAN SECURITY LIFE INSURANCE COMPANY                              STATE ID NO 55510         PHONE: 617-350-8642
 306 SOUTH STATE STREET                                                               MA- 129 SOUTH STREET
 DOVER, DE  19901                                                                         BOSTON, MA  02111

TYPE OF COMPANY- STOCK                                              ASSETS-     17,754,327             LIABILITIES-     11,589,589
INC- 1984   LIC- 1984                                              CAPITAL-      1,505,000                 SURPLUS-      4,659,738

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -                - - -    DURING YEAR-           - - -
ANNUITY           - - -                - - -                                  INDUSTRIAL-          - - -       ORDINARY-           - - -
GRP A&H           - - -                - - -  LIFE INSURANCE IN FORCE AT         CREDIT-           - - -          GROUP-           - - -
IND A&H           - - -                - - -    END OF YEAR-           - - -
CREDIT            - - -                - - -

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 NORTH CENTRAL LIFE INSURANCE COMPANY                                        STATE ID NO 55600         PHONE: 612-227-8000
 445 MINNESOTA STREET                                                                 MA- P.O. BOX 64139
 ST. PAUL, MN  55101                                                                      ST. PAUL, MN  55164

TYPE OF COMPANY- STOCK                                              ASSETS-    154,112,326             LIABILITIES-    143,629,771
INC- 1921   LIC- 1934                                              CAPITAL-      2,500,000                 SURPLUS-      7,982,555

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                       LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             22,379               10,794    DURING YEAR-      16,820,215
ANNUITY             540               85,544                                  INDUSTRIAL-          - - -       ORDINARY-     359,688,000
GRP A&H           - - -                - - -  LIFE INSURANCE IN FORCE AT         CREDIT-   1,398,389,000          GROUP-     247,830,000
IND A&H           2,834                  325    END OF YEAR-      20,684,105
CREDIT          284,602               59,706
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NORTHBROOK LIFE INSURANCE        COMPANY                                    STATE ID NO 55540         PHONE: 312-480-2630
ALLSTATE PLAZA SOUTH G6C                                                            MA- SAME
NORTHBROOK, IL  60062

TYPE OF COMPANY- STOCK                                          ASSETS-    383,641,371          LIABILITIES-    344,720,946
INC- 1978   LIC- 1980                                          CAPITAL-      2,500,000              SURPLUS-     36,420,425

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE          67,809                44,509     DURING YEAR-      23,002,760
ANNUITY      380,494                52,350                                    INDUSTRIAL-          - - -        ORDINARY-   4,884,417,000
GRP A&H    1,041,483               927,342    LIFE INSURANCE IN FORCE AT        CREDIT-          - - -           GROUP-   2,496,206,000
IND A&H        - - -                 - - -      END OF YEAR-     20,473,882
CREDIT         - - -                 - - -

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NORTHERN LIFE INSURANCE COMPANY                                             STATE ID NO 55950         PHONE: 206-292-1111
1110 THIRD AVENUE                                                                   MA- P.O. BOX 12530
SEATTLE, WA  98101                                                                       SEATTLE, WA  98111

TYPE OF COMPANY- STOCK                                          ASSETS-  1,027,196,613          LIABILITIES-    970,423,024
INC- 1978   LIC- 1978                                          CAPITAL-      1,500,000              SURPLUS-     55,273,589

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         282,276               197,798     DURING YEAR-       5,529,280
ANNUITY       52,229                76,280                                    INDUSTRIAL-          - - -        ORDINARY-   4,360,275,000
GRP A&H        - - -                 - - -    LIFE INSURANCE IN FORCE AT        CREDIT-        427,000           GROUP-     948,556,000
IND A&H           79                 - - -      END OF YEAR-     22,149,678
CREDIT         - - -                 - - -

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NORTHWESTERN MUTUAL LIFE         INSURANCE COMPANY/THE                      STATE ID NO 56500         PHONE: 414-271-1444
720 EAST WISCONSIN AVENUE                                                           MA- SAME
MILWAUKEE, WI  53202

TYPE OF COMPANY- MUTUAL                                         ASSETS- 20,187,342,733          LIABILITIES- 19,333,991,985
INC- 1857   LIC- 1864                                          CAPITAL-          - - -              SURPLUS-    853,350,748

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE      14,329,985             9,899,890     DURING YEAR-     204,022,798
ANNUITY    2,620,720               951,288                                    INDUSTRIAL-          - - -        ORDINARY-  36,527,998,000
GRP A&H        - - -                 - - -    LIFE INSURANCE IN FORCE AT        CREDIT-          - - -           GROUP-     463,824,000
IND A&H      480,660               144,118      END OF YEAR-  1,078,660,709
CREDIT         - - -                 - - -

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NORTHWESTERN NATIONAL LIFE INSURANCE COMPANY                                STATE ID NO 56800         PHONE: 612-372-5596
20 WASHINGTON AVENUE SOUTH                                                          MA- P.O. BOX 20
MINNEAPOLIS, MN  55440                                                                   MINNEAPOLIS, MN  55440

TYPE OF COMPANY- STOCK                                          ASSETS-  4,146,789,803          LIABILITIES-  3,857,255,515
INC- 1885   LIC- 1913                                          CAPITAL-     13,975,000              SURPLUS-    275,559,288

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       1,844,796             1,272,106     DURING YEAR-      29,617,959
ANNUITY      840,732               104,698                                    INDUSTRIAL-          - - -        ORDINARY-  12,772,917,000
GRP A&H      184,652               205,933    LIFE INSURANCE IN FORCE AT        CREDIT-          - - -           GROUP-  45,830,678,000
IND A&H       23,937                18,008      END OF YEAR-    217,928,202
CREDIT         - - -                 - - -

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NORTHWESTERN SECURITY LIFE       INSURACE COMPANY                           STATE ID NO 56851         PHONE: 919-651-7600
ONE BENEFICIAL DRIVE                                                                MA- P.O. BOX 825
WILKESBORO, NC  28697                                                                    WILKESBORO, NC  28697

TYPE OF COMPANY- STOCK                                          ASSETS-    118,978,213          LIABILITIES-    103,727,750
INC- 1985   LIC- 1985                                          CAPITAL-      1,200,000              SURPLUS-     14,050,463

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -                 - - -     DURING YEAR-           - - -
ANNUITY        - - -                 - - -                                    INDUSTRIAL-          - - -        ORDINARY-   1,174,718,000
GRP A&H        - - -                 - - -    LIFE INSURANCE IN FORCE AT        CREDIT-  2,441,975,000           GROUP-           - - -
IND A&H        - - -                 - - -      END OF YEAR-          - - -
CREDIT         - - -                 - - -
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NWNL LIFE ASSURANCE COMPANY                                            STATE ID NO 49882       PHONE: 612-372-5596
20 WASHINGTON AVENUE SOUTH                                                       MA- P.O. BOX 20
MINNEAPOLIS, MN  55440                                                               MINNEAPOLIS, MN  55440

TYPE OF COMPANY- STOCK                                    ASSETS-      4.052.040             LIABILITIES-         112.084
INC- 1982   LIC- 1983                                     CAPITAL-     1.000.000                SURPLUS-        2,939,956

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -              - - -       DURING YEAR-           - - -
ANNUITY        - - -              - - -                                 INDUSTRIAL-         - - -        ORDINARY-           - - -
GRP A&H        - - -              - - -     LIFE INSURANCE IN FORCE AT     CREDIT-          - - -           GROUP-           - - -
IND A&H        - - -              - - -       END OF YEAR-           - - -
CREDIT         - - -              - - -

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OCCIDENTAL LIFE INSURANCE        COMPANY                              STATE ID NO 57100       PHONE: 919-834-0751
1001 WADE AVENUE                                                                 MA- P.O. BOX 10234
RALEIGH, NC  27605                                                                   RALEIGH, NC  27605

TYPE OF COMPANY- STOCK                                    ASSETS-    206.671.333             LIABILITIES-     187.060.253
INC  1906   LIC- 1964                                     CAPITAL-     2.500.000                SURPLUS-      17.111.080

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          43.138             86.871       DURING YEAR-         672.161
ANNUITY        - - -              - - -                                 INDUSTRIAL-         - - -        ORDINARY-   3.447.237.000
GRP A&H        - - -              - - -     LIFE INSURANCE IN FORCE AT     CREDIT-    270.973.000           GROUP-     746.750.000
IND A&H        - - -              - - -       END OF YEAR-       4.612.790
CREDIT         - - -              - - -

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OHIO LIFE INSURANCE COMPANY/THE                                        STATE ID NO 57450       PHONE: 513-867-3000
136 NORTH THIRD STREET                                                           MA- SAME
HAMILTON, OH  45025

TYPE OF COMPANY- STOCK                                    ASSETS-    151.429.700             LIABILITIES-     130.551.886
INC- 1925   LIC- 1968                                     CAPITAL-     1.100.000                SURPLUS-      19.777.814

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          40.275              3.728       DURING YEAR-       3.339.793
ANNUITY       13.850              - - -                                 INDUSTRIAL-         - - -        ORDINARY-   3.558.160.000
GRP A&H        - - -              - - -     LIFE INSURANCE IN FORCE AT     CREDIT-          - - -           GROUP-     112.246.000
IND A&H        - - -              - - -       END OF YEAR-      12.994.852
CREDIT         - - -              - - -

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OHIO NATIONAL LIFE ASSURANCE CORPORATION                               STATE ID NO 57475       PHONE: 513-861-3600
237 WM. HOWARD TAFT ROAD                                                         MA- P.O. BOX 237
CINCINNATI, OH  45219                                                                CINCINNATI, OH  45201

TYPE OF COMPANY- STOCK                                    ASSETS-    129.655.934             LIABILITIES-     103.008.412
INC  1979   LIC- 1979                                     CAPITAL-     7.500.006                SURPLUS-      19.147.516

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       3.594.398             72.458       DURING YEAR-      73.606.840
ANNUITY        - - -              - - -                                 INDUSTRIAL-         - - -        ORDINARY-   5.353.950.000
GRP A&H        - - -              - - -     LIFE INSURANCE IN FORCE AT     CREDIT-          - - -           GROUP-           - - -
IND A&H       68.884              6.769       END OF YEAR-     410.532.065
CREDIT         - - -              - - -

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OHIO NATIONAL LIFE INSURANCE      COMPANY/THE                          STATE ID NO 57500       PHONE: 513-861-3600
237 WILLIAM HOWARD TAFT ROAD                                                     MA- P.O. BOX 237
CINCINNATI, OH  45219                                                                CINCINNATI, OH  45201

TYPE OF COMPANY- MUTUAL                                   ASSETS-  1.322.210.387             LIABILITIES-   1.239.319.612
INC- 1909   LIC- 1919                                     CAPITAL-         - - -                SURPLUS-      82.890.775

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED               LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       3.222.928          5.135.677       DURING YEAR-      28.074.727
ANNUITY    4.012.211          1.456.529                                 INDUSTRIAL-         - - -        ORDINARY-   3.795.570.000
GRP A&H      534.710            127.999     LIFE INSURANCE IN FORCE AT     CREDIT-          - - -           GROUP-   3.859.943.000
IND A&H      146.422             68.271       END OF YEAR-     341.281.965
CREDIT         - - -              - - -
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OHIO STATE LIFE INSURANCE        COMPANY/THE                                          STATE ID NO 57575        PHONE: 614-764-4000
2500 FARMERS DRIVE                                                                              MA- P.O. BOX 910
COLUMBUS, OH  43085                                                                                 COLUMBUS, OH  43085

TYPE OF COMPANY- STOCK                                                      ASSETS-     492.709.006              LIABILITIES-     392.527.872
INC- 1906   LIC- 1981                                                      CAPITAL-       1.997.990                  SURPLUS-      98.183.144

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           50.322                 1.200    DURING YEAR-       4.592.171
ANNUITY       153.534                66.443                                      INDUSTRIAL-           - - -        ORDINARY-  4.378.905.000
GRP A&H         - - -                 - - -   LIFE INSURANCE IN FORCE AT            CREDIT-          506.000           GROUP-  1.472.714.000
IND A&H         - - -                 - - -     END OF YEAR-     15.014.215
CREDIT          - - -                 - - -

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OLD AMERICAN INSURANCE COMPANY                                                        STATE ID NO 57600        PHONE: 816-753-4900
4900 OAK STREET                                                                                 MA- P.O. BOX 573
KANSAS CITY, MO  64112                                                                              KANSAS CITY, MO  64141

TYPE OF COMPANY- STOCK                                                      ASSETS-     158.613.985              LIABILITIES-     116.870.817
INC- 1939   LIC- 1967                                                      CAPITAL-       4.000.000                  SURPLUS-      37.743.168

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          626.440               239.768    DURING YEAR-       3.330.365
ANNUITY         - - -                 - - -                                      INDUSTRIAL-          28.000        ORDINARY-    607.980.000
GRP A&H         - - -                 - - -   LIFE INSURANCE IN FORCE AT            CREDIT-          503.000           GROUP-     16.644.000
IND A&H       313.077               136.943     END OF YEAR-     10.151.338
CREDIT          - - -                 - - -

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OLD FAITHFUL LIFE INSURANCE      COMPANY                                              STATE ID NO 57665        PHONE: 307-632-9301
3120OLD FAITHFUL ROAD                                                                           MA- P.O. BOX 1408
CHEYENNE, WY  82001                                                                                 CHEYENNE, WY  82003

TYPE OF COMPANY- STOCK                                                      ASSETS-      13.535.587              LIABILITIES-      11.716.356
INC- 1953   LIC- 1980                                                      CAPITAL-       1.000.000                  SURPLUS-         819.231

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           20.804                45.824    DURING YEAR-         285.000
ANNUITY           135                23.260                                      INDUSTRIAL-           - - -        ORDINARY-    139.106.000
GRP A&H         - - -                 - - -   LIFE INSURANCE IN FORCE AT            CREDIT-            - - -           GROUP-      5.228.000
IND A&H         - - -                 - - -     END OF YEAR-      4.867.788
CREDIT          - - -                 - - -

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OLD LINE LIFE INSURANCE COMPANY    OF AMERICA/THE                                     STATE ID NO 57700        PHONE: 414-271-2820
707 N. 11TH STREET                                                                              MA- PO BOX 401
MILWAUKEE, WI  53233                                                                                MILWAUKEE, WI  53201

TYPE OF COMPANY- STOCK                                                      ASSETS-     524.525.992              LIABILITIES-     416.468.969
INC- 1910   LIC- 1962                                                      CAPITAL-       1.728.000                  SURPLUS-     106.329.023

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        2.105.908               630.550    DURING YEAR-      94.213.663
ANNUITY        64.227                 9.437                                      INDUSTRIAL-           - - -        ORDINARY- 25.288.670.000
GRP A&H         - - -                 - - -   LIFE INSURANCE IN FORCE AT            CREDIT-      340.015.000           GROUP-  1.513.007.000
IND A&H         - - -                 - - -     END OF YEAR-    442.773.201
CREDIT          - - -                 - - -

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OLD REPUBLIC LIFE INSURANCE      COMPANY                                              STATE ID NO 58000        PHONE: 312-346-8100
307 NORTH MICHIGAN                                                                              MA- SAME
CHICAGO, IL  60601

TYPE OF COMPANY- STOCK                                                      ASSETS-     192.815.540              LIABILITIES-     165.545.264
INC- 1931   LIC- 1931                                                      CAPITAL-       1.828.432                  SURPLUS-      25.441.844

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           69.500                13.325    DURING YEAR-      24.001.700
ANNUITY         - - -                 - - -                                      INDUSTRIAL-           - - -        ORDINARY-  4.547.293.000
GRP A&H        20.216                   333   LIFE INSURANCE IN FORCE AT            CREDIT-    3.382.628.000           GROUP-    391.301.000
IND A&H         - - -                31.496     END OF YEAR-     28.266.205
CREDIT        113.643                56.220
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OLD UNITED LIFE INSURANCE        COMPANY                                 STATE ID NO 58225        PHONE: 913-236-6090
1421 EAST THOMAS ROAD                                                               MA- P.O. BOX 795
PHOENIX. AZ  85014                                                                      SHAWNEE MISSION. KS  66201

TYPE OF COMPANY- STOCK                                              ASSETS-      9.745.230            LIABILITIES-       5.680.277
INC- 1963   LIC- 1985                                              CAPITAL-      1.000.000               SURPLUS-        3.064.953

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             2.048               - - -     DURING YEAR-      1.756.842
ANNUITY          - - -               - - -                                     INDUSTRIAL-          - - -        ORDINARY-      68.870.000
GRP A&H          - - -               - - -    LIFE INSURANCE IN FORCE AT          CREDIT-     89.585.000          GROUP-          - - -
IND A&H          - - -               - - -     END OF YEAR-      1.516.205
CREDIT         111.725                 328
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OMAHA FINANCIAL LIFE INSURANCE     COMPANY                               STATE ID NO 58425        PHONE: 612-831-7300
7300 METRO BLVD                                                                     MA- P.O. BOX 35820
MINNEAPOLIS. MN  55435                                                                  MINNEAPOLIS. MN  55435

TYPE OF COMPANY- STOCK                                              ASSETS-     48.410.363            LIABILITIES-      27.510.950
INC- 1977   LIC- 1977                                              CAPITAL-      1.500.000               SURPLUS-       19.399.413

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         4.503.363             275.670     DURING YEAR-    113.373.133
ANNUITY          - - -               - - -                                     INDUSTRIAL-          - - -        ORDINARY-     101.833.000
GRP A&H        350.809             100.978    LIFE INSURANCE IN FORCE AT          CREDIT-  3.095.483.000          GROUP-      872.575.000
IND A&H         50.409              37.899     END OF YEAR-    191.442.415
CREDIT       1.305.877             716.171
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ORANGE STATE LIFE AND HEALTH INSURANCE COMPANY                           STATE ID NO 58469        PHONE: 813-586-3733
2400 WEST BAY DRIVE                                                                 MA- SAME
LARGO. FL  33540

TYPE OF COMPANY- STOCK                                              ASSETS-     19.667.358            LIABILITIES-      12.237.604
INC- 1981   LIC- 1983                                              CAPITAL-      2.500.000               SURPLUS-        6.929.754

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               988               - - -     DURING YEAR-         13.000
ANNUITY          - - -               - - -                                     INDUSTRIAL-          - - -        ORDINARY-       5.225.000
GRP A&H          - - -               - - -    LIFE INSURANCE IN FORCE AT          CREDIT-          - - -          GROUP-          - - -
IND A&H         24.444              10.263     END OF YEAR-         13.000
CREDIT           - - -               - - -
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ORION LIFE INSURANCE COMPANY                                             STATE ID NO 58553        PHONE: 803-292-4062
100 WEST 10TH STREET                                                                MA- P.O. BOX 789
WILMINGTON. DE  19899                                                                   GREENVILLE. SC  29602

TYPE OF COMPANY- STOCK                                              ASSETS-      2.595.033            LIABILITIES-          24.379
INC- 1981   LIC- 1983                                              CAPITAL-      1.000.000               SURPLUS-        1.570.654

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -               - - -     DURING YEAR-          - - -
ANNUITY          - - -               - - -                                     INDUSTRIAL-          - - -        ORDINARY-          - - -
GRP A&H          - - -               - - -    LIFE INSURANCE IN FORCE AT          CREDIT-          - - -          GROUP-          - - -
IND A&H          - - -               - - -     END OF YEAR-          - - -
CREDIT           - - -               - - -
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OXFORD LIFE INSURANCE COMPANY                                            STATE ID NO 58560        PHONE: 602-263-6666
2721 NORTH CENTRAL AVENUE                                                           MA- SAME
PHOENIX. AZ  85004

TYPE OF COMPANY- STOCK                                              ASSETS-    238.265.730            LIABILITIES-     136.616.284
INC- 1965   LIC- 1974                                              CAPITAL-      2.000.000               SURPLUS-       99.649.446

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           256.492             626.477     DURING YEAR-          - - -
ANNUITY          - - -               - - -                                     INDUSTRIAL-          - - -        ORDINARY-     144.258.000
GRP A&H         32.464              29.402    LIFE INSURANCE IN FORCE AT          CREDIT-          - - -          GROUP-      255.045.000
IND A&H          - - -               - - -     END OF YEAR-      9.588.948
CREDIT           - - -               - - -
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OZARK NATIONAL LIFE INSURANCE    COMPANY                                            STATE ID NO 58575         PHONE: 816-842-6300
500 E. 9TH STREET                                                                             MA- P.O. BOX 2059
KANSAS CITY, MO  64106                                                                            KANSAS CITY, MO  64142

TYPE OF COMPANY- STOCK                                                    ASSETS-     96.552.762              LIABILITIES-      87.196.540
INC- 1964   LIC- 1972                                                    CAPITAL-      1.070.000                 SURPLUS-        8.286.222

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         2.148.358            298.050     DURING YEAR-     83.419.068
ANNUITY         19.185             22.192                                    INDUSTRIAL-          - - -        ORDINARY-  2.791.831.000
GRP A&H          - - -              - - -    LIFE INSURANCE IN FORCE AT         CREDIT-          - - -           GROUP-    224.251.000
IND A&H         60.241             19.067      END OF YEAR-    156.495.748
CREDIT           - - -              - - -

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PACIFIC FIDELITY LIFE INSURANCE COMPANY                                             STATE ID NO 58700         PHONE: 319-398-8780
251 SOUTH LAKE AVENUE                                                                         MA- 4333 EDGEWOOD ROAD. N.E.
PASADENA, CA  91101                                                                               CEDAR RAPIDS, IA  52499

TYPE OF COMPANY- STOCK                                                    ASSETS-    607.029.213              LIABILITIES-     582.442.806
INC- 1956   LIC- 1962                                                    CAPITAL-      1.500.000                 SURPLUS-       23.086.407

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           166.585              6.363     DURING YEAR-            557
ANNUITY          - - -              - - -                                    INDUSTRIAL-          - - -        ORDINARY-  1.170.788.000
GRP A&H          8.128              2.578    LIFE INSURANCE IN FORCE AT         CREDIT-          - - -           GROUP-    549.161.000
IND A&H            907                390      END OF YEAR-           872
CREDIT           - - -              - - -

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PACIFIC FINANCIAL LIFE INSURANCE COMPANY                                            STATE ID NO 58715         PHONE: 714-640-3346
700 NEWPORT CENTER DRIVE                                                                      MA- P.O. BOX 9000
NEWPORT BEACH, CA  92658                                                                          NEWPORT BEACH, CA  92658

TYPE OF COMPANY- STOCK                                                    ASSETS-      5.654.531              LIABILITIES-         673.198
INC- 1985   LIC- 1985                                                    CAPITAL-      1.000.000                 SURPLUS-        3.981.333

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -              - - -     DURING YEAR-          - - -
ANNUITY          - - -              - - -                                    INDUSTRIAL-          - - -        ORDINARY-         93.614
GRP A&H          - - -              - - -    LIFE INSURANCE IN FORCE AT         CREDIT-          - - -           GROUP-          - - -
IND A&H          - - -              - - -      END OF YEAR-         - - -
CREDIT           - - -              - - -

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PACIFIC GUARDIAN LIFE INSURANCE     COMPANY, LTD.                                   STATE ID NO 58750         PHONE: 808-955-2236
1600 KAPIOLANI BLVD SUITES 1600 170                                                           MA- SAME AS ABOVE
HONOLULU, HI  96814                                                                               .

TYPE OF COMPANY- STOCK                                                    ASSETS-     50.600.466              LIABILITIES-      35.753.701
INC- 1961   LIC- 1975                                                    CAPITAL-      6.000.000                 SURPLUS-        8.846.765

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               579              - - -     DURING YEAR-          - - -
ANNUITY          - - -              - - -                                    INDUSTRIAL-          - - -        ORDINARY-    993.250.000
GRP A&H          - - -              - - -    LIFE INSURANCE IN FORCE AT         CREDIT-        323.000           GROUP-  1.465.954.000
IND A&H          - - -              - - -      END OF YEAR-        86.000
CREDIT           - - -              - - -

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PACIFIC MUTUAL LIFE INSURANCE    COMPANY                                            STATE ID NO 59000         PHONE: 714-640-3011
700 NEWPORT CENTER DRIVE                                                                      MA- P.O. BOX 9000
NEWPORT BEACH, CA  92660                                                                          NEWPORT BEACH, CA  92658

TYPE OF COMPANY- MUTUAL                                                   ASSETS-  5.515.535.378              LIABILITIES-  5.297.696.158
INC- 1936   LIC- 1936                                                    CAPITAL-          - - -                 SURPLUS-      217.839.220

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         5.734.914            246.246     DURING YEAR-     37.594.546
ANNUITY      4.765.768          4.117.239                                    INDUSTRIAL-          - - -        ORDINARY- 11.375.117.000
GRP A&H        845.658            565.726    LIFE INSURANCE IN FORCE AT         CREDIT-    262.983.000           GROUP- 19.058.049.000
IND A&H         15.874             16.039      END OF YEAR-     83.326.091
CREDIT           - - -              - - -
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PACIFIC NORTHWEST LIFE INSURANCE COMPANY                                     STATE ID NO 59020        PHONE: 503-228-8256
732 NW 19TH                                                                          MA- P.O. BOX 8369
PORTLAND, OR  97209                                                                      PORTLAND, OR  97207

TYPE OF COMPANY- STOCK                                             ASSETS-      10.793.586             LIABILITIES-        9.786.519
INC- 1964   LIC- 1982                                              CAPITAL-        500.250                SURPLUS-           506.817

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         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -                - - -      DURING YEAR-           - - -
ANNUITY         - - -                - - -                                  INDUSTRIAL-          - - -        ORDINARY-     34.767.000
GRP A&H         - - -                - - -    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -           GROUP-     28.266.000
IND A&H           693                - - -      END OF YEAR-           5.000
CREDIT          - - -                - - -

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PACIFIC STANDARD LIFE INSURANCE     COMPANY                                  STATE ID NO 59050        PHONE: 916-756-3030
100 WEST WASHINGTON                                                                  MA- P.O. BOX 1796
PHOENIX, AZ  85003                                                                       SACRAMENTO, CA  95808

TYPE OF COMPANY- STOCK                                             ASSETS-     186.509.039             LIABILITIES-      163.690.690
INC- 1960   LIC- 1971                                              CAPITAL-      1.200.000                SURPLUS-        21.618.349

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         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            1.883                6.592      DURING YEAR-         502.028
ANNUITY         - - -                - - -                                  INDUSTRIAL-          - - -        ORDINARY-  1.508.584.000
GRP A&H        25.661                - - -    LIFE INSURANCE IN FORCE AT        CREDIT-     548.011.000           GROUP-  1.378.027.000
IND A&H         - - -                - - -      END OF YEAR-       3.872.311
CREDIT          - - -                - - -

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PAN AMERICAN ASSURANCE COMPANY                                               STATE ID NO 59090        PHONE: 504-566-3652
PAN AMERICAN LIFE CENTER                                                             MA- P.O. BOX 53372
NEW ORLEANS, LA  70130                                                                   NEW ORLEANS, LA  70153

TYPE OF COMPANY- STOCK                                             ASSETS-      91.028.687             LIABILITIES-       80.382.770
INC- 1981   LIC- 1981                                              CAPITAL-      1.500.000                SURPLUS-         9.145.917

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          382.669                - - -      DURING YEAR-       3.446.000
ANNUITY         - - -                - - -                                  INDUSTRIAL-          - - -        ORDINARY-  2.629.223.000
GRP A&H         - - -                - - -    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -           GROUP-    109.949.000
IND A&H         - - -                - - -      END OF YEAR-      18.607.893
CREDIT          - - -                - - -

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PAN AMERICAN LIFE INSURANCE     COMPANY                                      STATE ID NO 59100        PHONE: 504-566-3652
601 POYDRAS                                                                          MA- P.O. BOX 60219
NEW ORLEANS, LA  70130                                                                   NEW ORLEANS, LA  70160

TYPE OF COMPANY- MUTUAL                                            ASSETS-   1.190.887.615             LIABILITIES-  1.102.553.293
INC- 1911   LIC- 1966                                              CAPITAL-        500.000                SURPLUS-        87.834.322

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          284.933              299.410      DURING YEAR-          88.718
ANNUITY        33.048                  291                                  INDUSTRIAL-          - - -        ORDINARY-  2.561.596.000
GRP A&H         - - -                - - -    LIFE INSURANCE IN FORCE AT        CREDIT-     149.882.000           GROUP-  4.875.159.000
IND A&H        16.702                - - -      END OF YEAR-      24.587.349
CREDIT          - - -                - - -

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PAUL REVERE LIFE INSURANCE      COMPANY/THE                                  STATE ID NO 59400        PHONE: 617-799-4441
18 CHESTNUT STREET                                                                   MA- SAME
WORCESTER, MA  01608

TYPE OF COMPANY- STOCK                                             ASSETS-   1.295.926.375             LIABILITIES-  1.176.488.676
INC- 1930   LIC- 1930                                              CAPITAL-      *.800.000                SURPLUS-       109.637.699

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         PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          267.762              444.387      DURING YEAR-         125.000
ANNUITY           176                6.128                                  INDUSTRIAL-          - - -        ORDINARY-  1.803.711.000
GRP A&H       357.896               70.907    LIFE INSURANCE IN FORCE AT        CREDIT-          66.000           GROUP-  8.580.578.000
IND A&H       660.461              180.337      END OF YEAR-      22.993.970
CREDIT          - - -                - - -
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PAUL REVERE PROTECTIVE LIFE      INSURANCE COMPANY/THE                STATE ID NO 59450       PHONE: 617-799-4441
18 CHESTNUT STREET                                                         MA- SAME
WORCESTER, MA  01608

TYPE OF COMPANY- STOCK                                         ASSETS-    172,448,342            LIABILITIES-    154,404,981
INC- 1973   LIC- 1978                                         CAPITAL-      2,000,250                SURPLUS-     16,043,111

. . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . .   . . . . NATIONWIDE BUSINESS . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           28,456            51,966       DURING YEAR-          - - -
ANNUITY         - - -             - - -                                   INDUSTRIAL-        - - -      ORDINARY-  1,137,799,000
GRP A&H         - - -             - - -      LIFE INSURANCE IN FORCE AT      CREDIT-        - - -         GROUP-          - - -
IND A&H         - - -             - - -        END OF YEAR-      2,002,322
CREDIT          - - -             - - -

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PAUL REVERE VARIABLE ANNUITY     INSURANCE COMPANY/THE                STATE ID NO 59500       PHONE: 617-799-4441
18 CHESTNUT STREET                                                         MA- SAME
WORCESTER, MA  01608

TYPE OF COMPANY- STOCK                                         ASSETS-    681,770,854            LIABILITIES-    651,683,308
INC- 1965   LIC- 1967                                         CAPITAL-      2,500,000                SURPLUS-     27,587,546

. . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . .   . . . . NATIONWIDE BUSINESS . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           10,776           150,000       DURING YEAR-          - - -
ANNUITY        61,779             - - -                                   INDUSTRIAL-        - - -      ORDINARY-        262,040
GRP A&H         - - -             - - -      LIFE INSURANCE IN FORCE AT      CREDIT-        - - -         GROUP-          - - -
IND A&H         - - -             - - -        END OF YEAR-         50,000
CREDIT          - - -             - - -

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PENINSULAR LIFE INSURANCE        COMPANY                              STATE ID NO 59650       PHONE: 919-834-0751
645 RIVERSIDE AVENUE                                                       MA- P.O. BOX 10236
JACKSONVILLE, FL  32204                                                       RALEIGH, NC  27605

TYPE OF COMPANY- STOCK                                         ASSETS-    102,276,763            LIABILITIES-     82,631,168
INC- 1901   LIC- 1973                                         CAPITAL-      3,625,797                SURPLUS-     16,019,798

. . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . .   . . . . NATIONWIDE BUSINESS . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            1,424             1,740       DURING YEAR-         87,572
ANNUITY         - - -             - - -                                   INDUSTRIAL-      132,000      ORDINARY-    422,393,000
GRP A&H         - - -             - - -      LIFE INSURANCE IN FORCE AT      CREDIT-   508,730,000         GROUP-    198,295,000
IND A&H           545             - - -        END OF YEAR-         15,333
CREDIT           -277             - - -

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PENN DIVERSIFIED INSURANCE AND   ANNUITY COMPANY                      STATE ID NO 59665       PHONE: 215-625-6236
314 NORTH BROADWAY                                                         MA- 510 WALNUT STREET
ST. LOUIS, MO  63102                                                          PHILADELPHIA, PA  19172

TYPE OF COMPANY- STOCK                                         ASSETS-    317,304,843            LIABILITIES-    302,765,269
INC- 1981   LIC- 1981                                         CAPITAL-      2,000,000                SURPLUS-     12,539,574

. . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . .   . . . . NATIONWIDE BUSINESS . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -             - - -       DURING YEAR-          - - -
ANNUITY         - - -             - - -                                   INDUSTRIAL-        - - -      ORDINARY-      5,578,000
GRP A&H         - - -             - - -      LIFE INSURANCE IN FORCE AT      CREDIT-        - - -         GROUP-          - - -
IND A&H         - - -             - - -        END OF YEAR-          - - -
CREDIT          - - -             - - -

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PENN INSURANCE AND ANNUITY       COMPANY/THE                          STATE ID NO 59675       PHONE: 215-625-6236
100 WEST 10TH STREET                                                       MA- 510 WALNUT STREET
WILMINGTON, DE  19801                                                         PHILADELPHIA, PA  19172

TYPE OF COMPANY- STOCK                                         ASSETS-    420,742,216            LIABILITIES-    406,777,000
INC- 1980   LIC- 1981                                         CAPITAL-      2,000,000                SURPLUS-     13,965,216

. . . . . . . . . . . NEBRASKA BUSINESS . . . . . . . . . .   . . . . NATIONWIDE BUSINESS . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          288,961           248,238       DURING YEAR-        349,300
ANNUITY         - - -             - - -                                   INDUSTRIAL-        - - -      ORDINARY-  9,829,081,000
GRP A&H         - - -             - - -      LIFE INSURANCE IN FORCE AT      CREDIT-        - - -         GROUP-    262,523,000
IND A&H         - - -             - - -        END OF YEAR-     37,950,460
CREDIT          - - -             - - -
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PENN MUTUAL LIFE INSURANCE      COMPANY/THE                                   STATE ID NO 59700        PHONE: 215-625-6236
530 WALNUT STREET                                                                      MA- SAME
PHILADELPHIA. PA  19172

TYPE OF COMPANY- MUTUAL                                            ASSETS-   3.841.006.495            LIABILITIES-   3.662.349.768
INC  1847   LIC- 1885                                             CAPITAL-         - - -                  SURPLUS-     178.656.727

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       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          757.736          1.161.682     DURING YEAR-        6.213.019
ANNUITY         7.301          7.852.497                                   INDUSTRIAL-           - - -       ORDINARY-  21.563.369.000
GRP A&H         - - -              - - -   LIFE INSURANCE IN FORCE AT         CREDIT-           - - -          GROUP-   2.401.996.000
IND A&H         9.748              1.411     END OF YEAR-       58.547.277
CREDIT          - - -              - - -

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PENNSYLVANIA LIFE INSURANCE     COMPANY                                       STATE ID NO 60000        PHONE: 213-828-6411
829 LAND TITLE BUILDING                                                                MA- 3130 WILSHIRE BLVD.
PHILADELPHIA. PA  11910                                                                    SANTA MONICA, CA  90406

TYPE OF COMPANY- STOCK                                             ASSETS-     385,672.180            LIABILITIES-     313.879.921
INC  1948   LIC- 1957                                             CAPITAL-       1,516.449                SURPLUS-      70.275.810

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          808.841          1.372.343     DURING YEAR-        2,184.791
ANNUITY         - - -                  3                                   INDUSTRIAL-          39.000       ORDINARY-   7,031.456.000
GRP A&H        66.474          1.701.611   LIFE INSURANCE IN FORCE AT         CREDIT-      64,956,000          GROUP-     353,182.000
IND A&H     1.314.437            475.592     END OF YEAR-       59.125.351
CREDIT          - - -              - - -

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PENSION LIFE INSURANCE COMPANY   OF AMERICA                                   STATE ID NO 60250        PHONE: 215-337-1400
22 CHAMBERS STREET                                                                     MA- ONE VALLEY FORGE PLAZA
PRINCETON, NJ  08542                                                                       VALLEY FORGE, PA  19487

TYPE OF COMPANY- STOCK                                             ASSETS-      13.844.731            LIABILITIES-       7.334.345
INC  1963   LIC- 1971                                             CAPITAL-       1.500.000                SURPLUS-       5.010.386

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             · 51              - - -     DURING YEAR-          361,815
ANNUITY         - - -              - - -                                   INDUSTRIAL-           - - -       ORDINARY-     669.558.000
GRP A&H         - - -              - - -   LIFE INSURANCE IN FORCE AT         CREDIT-           - - -          GROUP-     111,828,000
IND A&H           381                511     END OF YEAR-          997.996
CREDIT          - - -              - - -

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PHARMACISTS LIFE INSURANCE      COMPANY/THE                                   STATE ID NO 60660        PHONE: 515-295-2461
HIGHWAY 18 WEST                                                                        MA- P.O. BOX 370
ALGONA, IA  50511                                                                          ALGONA, IA  50511

TYPE OF COMPANY- STOCK                                             ASSETS-       2,967.361            LIABILITIES-         644,880
INC- 1979   LIC- 1982                                             CAPITAL-       1,000.000                SURPLUS-       1.322,481

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           22.447              - - -     DURING YEAR-        1,472,000
ANNUITY         - - -              - - -                                   INDUSTRIAL-           - - -       ORDINARY-      70.870.000
GRP A&H         - - -              - - -   LIFE INSURANCE IN FORCE AT         CREDIT-           - - -          GROUP-           - - -
IND A&H         - - -              - - -     END OF YEAR-        4.834,000
CREDIT          - - -              - - -

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PHF LIFE INSURANCE COMPANY                                                    STATE ID NO 58590        PHONE: 616-968-5670
78 WEST MICHIGAN AVENUE                                                                MA- SAME
BATTLE CREEK, MI  49017

TYPE OF COMPANY- STOCK                                             ASSETS-     164.403.108            LIABILITIES-     136.894.019
INC- 1974   LIC- 1981                                             CAPITAL-       2,500.000                SURPLUS-      25.009.089

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -              - - -     DURING YEAR-            - - -
ANNUITY         - - -              1.500                                   INDUSTRIAL-           - - -       ORDINARY-     285.411.000
GRP A&H         - - -              - - -   LIFE INSURANCE IN FORCE AT         CREDIT-   2.349.818.000          GROUP-     388.161.000
IND A&H         - - -              - - -     END OF YEAR-            - - -
CREDIT          - - -              - - -
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 PHILADELPHIA AMERICAN LIFE INSURANCE COMPANY
 ONE INDEPENDENCE MALL                                                    STATE ID NO 60668        PHONE: 713-871-4839
 PHILADELPHIA, PA  19106                                                          MA- P.O. BOX 2465
                                                                                      HOUSTON, TX  77252

TYPE OF COMPANY- STOCK
INC- 1983   LIC- 1983                                           ASSETS-    154,608,852            LIABILITIES-     130.260.661
                                                               CAPITAL-      3.000.000                SURPLUS-      21.348.191

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE           140.460            287.654     DURING YEAR-          2.000
ANNUITY         - - -              - - -                                   INDUSTRIAL-          - - -      ORDINARY-      29.499.000
GRP A&H        57.798              30.421   LIFE INSURANCE IN FORCE AT        CREDIT-           - - -         GROUP-   4.532.389.000
IND A&H           688                 249     END OF YEAR-      3.261.148
CREDIT          - - -               3.989

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 PHILADELPHIA LIFE INSURANCE COMPANY
 ONE INDEPENDENCE MALL                                                    STATE ID NO 60681         PHONE: 215-629-9800
 PHILADELPHIA, PA  19106                                                          MA- SAME

TYPE OF COMPANY- STOCK
INC- 1983   LIC- 1983                                           ASSETS-  1.068.524.608            LIABILITIES-     956.077.556
                                                               CAPITAL-      3.000.000                SURPLUS-     109.447.052

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE         2,763,982            241,320     DURING YEAR-     49.527.983
ANNUITY         98.062             33.145                                  INDUSTRIAL-          - - -      ORDINARY-  19.216.686.000
GRP A&H         - - -              - - -    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -         GROUP-           - - -
IND A&H         - - -              - - -      END OF YEAR-    205.030.961
CREDIT          - - -              - - -

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 PHOENIX AMERICAN LIFE INSURANCE COMPANY
 1209 ORANGE STREET                                                       STATE ID NO 60840          PHONE: 203-275-5780
 WILMINGTON, DE  19801                                                            MA- ONE AMERICAN ROW
                                                                                      HARTFORD, CT  06115

TYPE OF COMPANY- STOCK
INC- 1973   LIC- 1983                                           ASSETS-    101.836.842            LIABILITIES-      97.235.283
                                                               CAPITAL-      1.500.000                SURPLUS-       3.101.559

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE            - - -              - - -      DURING YEAR-          - - -
ANNUITY         1.014              23.396                                  INDUSTRIAL-          - - -      ORDINARY-      12.848.000
.GRP A&H        - - -              - - -    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -         GROUP-     586.001.000
IND A&H         - - -              - - -      END OF YEAR-          - - -
CREDIT          - - -              - - -

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 PHOENIX MUTUAL LIFE INSURANCE COMPANY
 ONE AMERICAN ROW                                                         STATE ID NO 61100          PHONE: 203-275-5000
 HARTFORD, CT  06115                                                              MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1857   LIC- 1891                                           ASSETS-  4.719.181.174            LIABILITIES-   4.508.994.965
                                                               CAPITAL-          - - -                SURPLUS-     210.186.209

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE         2.874.462            848.277     DURING YEAR-     31.110.836
ANNUITY        108.778            161.061                                  INDUSTRIAL-          - - -      ORDINARY-  48.877.181.000
GRP A&H      1.061.111          1.044.759   LIFE INSURANCE IN FORCE AT        CREDIT-         378.000         GROUP-  16.584.859.000
IND A&H           820                 670     END OF YEAR-    167.284.620
CREDIT          - - -              - - -

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 PIERCE NATIONAL LIFE INSURANCE   COMPANY
 3807 WILSHIRE BLVD.                                                      STATE ID NO 61350          PHONE: 213-381-7303
 LOS ANGELES, CA  90010                                                           MA- P.O. BOX 2282, TERMINAL ANNEX
                                                                                      LOS ANGELES, CA  90051

TYPE OF COMPANY- STOCK
INC- 1927   LIC- 1973                                           ASSETS-    169.421.868            LIABILITIES-     150.100.298
                                                               CAPITAL-      2.000.000                SURPLUS-      17.321.570

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE           117.508             42.790     DURING YEAR-         29.700
ANNUITY         - - -              - - -                                   INDUSTRIAL-        325.000      ORDINARY-     477.672.000
GRP A&H         - - -              - - -    LIFE INSURANCE IN FORCE AT        CREDIT-           - - -         GROUP-      13.402.000
IND A&H            20              - - -      END OF YEAR-      1.380.122
CREDIT          - - -              - - -
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PILOT LIFE INSURANCE COMPANY                                     STATE ID NO 61370        PHONE: 919-378-2135
5300 HIGH POINT ROAD                                                      MA- P.O. BOX 20727
GREENSBORO, NC  27407                                                         GREENSBORO, NC  27420

TYPE OF COMPANY- STOCK                                  ASSETS-  1,239.686.857           LIABILITIES-  1,033.086.908
INC- 1890   LIC- 1975                                  CAPITAL-      5.000.000               SURPLUS-    201.599.949

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            13,246            181.932     DURING YEAR-          - - -
ANNUITY          - - -             - - -                                INDUSTRIAL-     111,572,000     ORDINARY-  6,184.938.000
GRP A&H         30.339            86.336     LIFE INSURANCE IN FORCE AT    CREDIT-  1,042.601.000        GROUP-  25.630.886.000
IND A&H            985             3.150       END OF YEAR-    23,417,129
CREDIT           - - -             - - -

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PIONEER LIFE INSURANCE COMPANY OF ILLINOIS                       STATE ID NO 61550        PHONE: 815-987-5000
304 NORTH MAIN STREET                                                     MA- 304 NORTH MAIN STREET
ROCKFORD, IL  61101                                                           ROCKFORD, IL  61101

TYPE OF COMPANY- STOCK                                  ASSETS-    106.863.883           LIABILITIES-     92,341.865
INC- 1963   LIC- 1977                                  CAPITAL-      2.541.000               SURPLUS-     11,981.018

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           224.094            26.630     DURING YEAR-      2,452.000
ANNUITY         47.214             - - -                                INDUSTRIAL-           - - -     ORDINARY-  1.780.708.000
GRP A&H         36.502             1.924     LIFE INSURANCE IN FORCE AT    CREDIT-            - - -        GROUP-     37.337,000
IND A&H        398.989            57.765       END OF YEAR-    17.200.000
CREDIT           - - -             - - -

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PIONEER MUTUAL LIFE INSURANCE    COMPANY                         STATE ID NO 61600        PHONE: 701-293-3300
203 NORTH 10TH STREET                                                     MA- P.O. BOX 2546
FARGO, ND  58102                                                              FARGO, ND  58108

TYPE OF COMPANY- MUTUAL                                 ASSETS-    158.825.531           LIABILITIES-    151.082.079
INC- 1947   LIC- 1949                                  CAPITAL-          - - -               SURPLUS-      7.743.452

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            69.786            15,109     DURING YEAR-        892,844
ANNUITY        332.236            91.434                                INDUSTRIAL-           - - -     ORDINARY-  1.506.733,000
GRP A&H          - - -             - - -     LIFE INSURANCE IN FORCE AT    CREDIT-            - - -        GROUP-    219.350,000
IND A&H          3.813               743       END OF YEAR-     8.513.479
CREDIT           - - -             - - -

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PIONEER SECURITY LIFE INSURANCE COMPANY                          STATE ID NO 61675        PHONE: 817-753-7311
425 AUSTIN AVENUE                                                         MA- P.O. BOX 2550
WACO, TX  76701                                                               WACO, TX  76702

TYPE OF COMPANY- STOCK                                  ASSETS-     17.616.784           LIABILITIES-     11,661.852
INC- 1955   LIC- 1980                                  CAPITAL-      2.500.000               SURPLUS-      3,454.932

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE                70             - - -     DURING YEAR-        195.000
ANNUITY          - - -             - - -                                INDUSTRIAL-           - - -     ORDINARY-     45,667,000
GRP A&H          - - -             - - -     LIFE INSURANCE IN FORCE AT    CREDIT-            - - -        GROUP-     22,021,000
IND A&H          - - -             - - -       END OF YEAR-      195.000
CREDIT           - - -             - - -

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PRAIRIE STATES LIFE INSURANCE    COMPANY                         STATE ID NO 62650        PHONE: 605-348-1262
440 MT. RUSHMORE ROAD                                                     MA- P.O. BOX 2730
RAPID CITY, SD  57701                                                         RAPID CITY, SD  57709

TYPE OF COMPANY- STOCK                                  ASSETS-     83,064.927           LIABILITIES-     74,062.606
INC- 1959   LIC- 1971                                  CAPITAL-      2.256.090               SURPLUS-      6.746.231

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           807.140           487.589     DURING YEAR-      1.330.302
ANNUITY             22             - - -                                INDUSTRIAL-           - - -     ORDINARY-    585.065.000
GRP A&H          - - -             - - -     LIFE INSURANCE IN FORCE AT    CREDIT-        3,764,000        GROUP-        350.000
IND A&H          8.311             - - -       END OF YEAR-    17,686.403
CREDIT           - - -             - - -
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PREFERRED RISK LIFE INSURANCE COMPANY                                    STATE ID NO 62800        PHONE: 515-225-5355
3919 PALMER PARK BLVED                                                              MA- 1111 ASHWORTH ROAD
COLORADO SPRINGS, CO  80909                                                           WEST DES MOINES, IA  50265

TYPE OF COMPANY- STOCK                                          ASSETS-     111,810,275             LIABILITIES-       72.322.061
INC- 1957   LIC- 1964                                          CAPITAL-       1.919.086                SURPLUS-        37.569.128

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          53.886             32.347      DURING YEAR-          932.500
ANNUITY       93.741              - - -                                      INDUSTRIAL-          - - -          ORDINARY-  1.200.471.000
GRP A&H       - - -               - - -     LIFE INSURANCE IN FORCE AT          CREDIT-          - - -             GROUP-    263.229.000
IND A&H       14.565              1.969       END OF YEAR-       7.042.964
CREDIT        - - -               - - -

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PRESBYTERIAN MINISTERS' FUND                                             STATE ID NO 63080         PHONE: 215-568-5935
1809 WALNUT STREET                                                                   MA- SAME
PHILADELPHIA, PA  19103

TYPE OF COMPANY- MUTUAL                                         ASSETS-     348.723.914             LIABILITIES-      309.311.823
INC- 1759   LIC- 1971                                          CAPITAL-         - - -                  SURPLUS-        39.412.091

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          70.759             89.075      DURING YEAR-           89.892
ANNUITY       65.087                810                                      INDUSTRIAL-          - - -          ORDINARY-  1.835.778.000
GRP A&H       - - -               - - -     LIFE INSURANCE IN FORCE AT          CREDIT-          - - -             GROUP-     11.446.000
IND A&H       - - -               - - -       END OF YEAR-       6.028.750
CREDIT        - - -               - - -

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PRESBYTERIAN MINISTERS' FUND     LIFE AND ANNUITY COMPANY                STATE ID NO 63070         PHONE: 215-568-5935
1809 WALNUT STREET                                                                   MA- SAME
PHILADELPHIA, PA  19103

TYPE OF COMPANY- MUTUAL                                         ASSETS-      61.744.650             LIABILITIES-       57.440.305
INC- 0481   LIC- 2682                                          CAPITAL-       1.100.000                SURPLUS-         3.204.345

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -               - - -      DURING YEAR-            - - -
ANNUITY       - - -               - - -                                      INDUSTRIAL-          - - -          ORDINARY-          - - -
GRP A&H       - - -               - - -     LIFE INSURANCE IN FORCE AT          CREDIT-          - - -             GROUP-           - - -
IND A&H       - - -               - - -       END OF YEAR-           - - -
CREDIT        - - -               - - -

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PRESIDENTIAL LIFE INSURANCE      COMPANY                                 STATE ID NO 63120         PHONE: 914-358-2300
69  LYDECKER STREET                                                                  MA- SAME
NYACK, NY  10960

TYPE OF COMPANY- STOCK                                          ASSETS-   1.264.138.933             LIABILITIES-    1.221.071.436
INC- 1965   LIC- 1974                                          CAPITAL-       2.004.500                SURPLUS-        41.062.997

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           5.820             20.651      DURING YEAR-          105.000
ANNUITY       11.690             11.536                                      INDUSTRIAL-          - - -          ORDINARY-  3.491.290.000
GRP A&H       - - -               - - -     LIFE INSURANCE IN FORCE AT          CREDIT-          - - -             GROUP-    257.829.000
IND A&H       - - -               - - -       END OF YEAR-         301.000
CREDIT        - - -               - - -

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PRINCIPAL LIFE INSURANCE COMPANY                                         STATE ID NO 63123         PHONE: 515-247-5409
711 HIGH STREET                                                                      MA- SAME
DES MOINES, IA  50309

TYPE OF COMPANY- STOCK                                          ASSETS-       6.715.246             LIABILITIES-        1.350.656
INC- 1980   LIC- 1982                                          CAPITAL-       1.000.070                SURPLUS-         4.364.520

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -               - - -      DURING YEAR-            - - -
ANNUITY       - - -               - - -                                      INDUSTRIAL-          - - -          ORDINARY-          - - -
GRP A&H       - - -               - - -     LIFE INSURANCE IN FORCE AT          CREDIT-          - - -             GROUP-           - - -
IND A&H       - - -               - - -       END OF YEAR-           - - -
CREDIT        - - -               - - -
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PRINCIPAL MUTUAL LIFE INSURANCE   COMPANY                                          STATE ID NO 63121       PHONE: 515-247-6543
711 HIGH STREET                                                                          MA- SAME
DES MOINES, IA  50309

TYPE OF COMPANY- MUTUAL                                                  ASSETS-  16.993.646.781            LIABILITIES-  16.407.395.684
INC- 1986   LIC- 1986                                                   CAPITAL-        - - -                   SURPLUS-     586.251.097

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        17.400.886           11.228.574     DURING YEAR-      285.362.615
ANNUITY      7.885.167           17.075.599                                      INDUSTRIAL-          - - -       ORDINARY-  31.260.380.000
GRP A&H     32.982.322           25.309.174    LIFE INSURANCE IN FORCE AT            CREDIT-          - - -          GROUP-  40.935.044.000
IND A&H        426.457              133.092     END OF YEAR-  1.800.251.565
CREDIT           - - -                - - -
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PRINCIPAL NATIONAL LIFE INSURANCE COMPANY                                          STATE ID NO 63124       PHONE: 515-247-5409
1209 ORANGE STREET                                                                       MA- 711 HIGH ST.
WILMINGTON, DE  19801                                                                        DES MOINES, IA  50309

TYPE OF COMPANY- STOCK                                                   ASSETS-     337.839.280            LIABILITIES-     315.936.782
INC- 1981   LIC- 1981                                                   CAPITAL-       2.100.000                SURPLUS-      19.802.498

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               264                - - -     DURING YEAR-            225.000
ANNUITY         53.762              923.292                                      INDUSTRIAL-          - - -       ORDINARY-       6.790.000
GRP A&H          - - -                - - -    LIFE INSURANCE IN FORCE AT            CREDIT-          - - -          GROUP-           - - -
IND A&H          - - -                - - -     END OF YEAR-            225.000
CREDIT           - - -                - - -
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PROFESSIONAL INSURANCE          CORPORATION                                        STATE ID NO 63125       PHONE: 904-354-7171
135 RIVERSIDE AVENUE                                                                     MA- P.O. BOX 1410
JACKSONVILLE, FL  32202                                                                      JACKSONVILLE, FL  32231

TYPE OF COMPANY- STOCK                                                   ASSETS-      33.871.440            LIABILITIES-      21.743.575
INC- 1936   LIC- 1973                                                   CAPITAL-       1.000.000                SURPLUS-      11.127.865

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               317                2.975     DURING YEAR-              - - -
ANNUITY          - - -                - - -                                      INDUSTRIAL-          - - -       ORDINARY-     557.539.000
GRP A&H          - - -                - - -    LIFE INSURANCE IN FORCE AT            CREDIT-          - - -          GROUP-     195.177.000
IND A&H            152                - - -     END OF YEAR-             20.000
CREDIT           - - -                - - -
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PROGRESSIVE AMERICAN LIFE INSURANCE COMPANY                                        STATE ID NO 63135       PHONE: 216-464-8000
3401 ENTERPRISE PARKWAY                                                                  MA- SAME
BEACHWOOD, OH  44122

TYPE OF COMPANY- STOCK                                                   ASSETS-      41.226.467            LIABILITIES-      27.046.030
INC- 1967   LIC- 1982                                                   CAPITAL-       2.000.000                SURPLUS-      12.180.437

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -                - - -     DURING YEAR-              - - -
ANNUITY          - - -                - - -                                      INDUSTRIAL-          - - -       ORDINARY-      17.261.000
GRP A&H          - - -                - - -    LIFE INSURANCE IN FORCE AT            CREDIT-    692.333.000          GROUP-           - - -
IND A&H          - - -                - - -     END OF YEAR-              - - -
CREDIT           - - -                - - -
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PROTECTIVE LIFE INSURANCE       COMPANY                                            STATE ID NO 63450       PHONE: 205-868-3510
2801 HIGHWAY 280 SOUTH                                                                   MA- P.O. BOX 2606
BIRMINGHAM, AL  35223                                                                        BIRMINGHAM, AL  35202

TYPE OF COMPANY- STOCK                                                   ASSETS-     610.123.691            LIABILITIES-     509.287.677
INC- 1907   LIC- 1975                                                   CAPITAL-       5.000.000                SURPLUS-      95.836.014

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            93.844               39.999     DURING YEAR-            705.287
ANNUITY          - - -                8.392                                      INDUSTRIAL-          - - -       ORDINARY-  13.666.042.000
GRP A&H            648                - - -    LIFE INSURANCE IN FORCE AT            CREDIT-    323.946.000          GROUP-   5.398.652.000
IND A&H         32.544               18.705     END OF YEAR-     16.619.574
CREDIT           - - -                - - -
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PROVIDENCE LIFE INSURANCE       COMPANY                                   STATE ID NO 63550        PHONE: 401-751-5600
60 EDDY STREET                                                                  MA- SAME
PROVIDENCE, RI  02903

TYPE OF COMPANY- STOCK                                        ASSETS-    695,269,445           LIABILITIES-    670,706,648
INC- 1965   LIC- 1978                                        CAPITAL-      1,500,000              SURPLUS-      23,062,797

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             4,903             - - -      DURING YEAR-            - - -
ANNUITY          - - -             - - -                                   INDUSTRIAL-          - - -        ORDINARY-   1,666,267,000
GRP A&H          - - -             - - -     LIFE INSURANCE IN FORCE AT       CREDIT-          - - -           GROUP-       7,151,000
IND A&H          - - -             - - -      END OF YEAR-        139,110
CREDIT           - - -             - - -
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PROVIDENT ALLIANCE LIFE         INSURANCE COMPANY                         STATE ID NO 63775        PHONE: 714-553-7944
3349 MICHELSON DRIVE                                                            MA- P.O. BOX 19702
IRVINE, CA  92714                                                                   IRVINE, CA  92714

TYPE OF COMPANY- STOCK                                        ASSETS-    268,204,222           LIABILITIES-    150,874,715
INC- 1968   LIC- 1973                                        CAPITAL-      2,000,000              SURPLUS-     115,329,507

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             3,398               327      DURING YEAR-     13,166,132
ANNUITY          - - -             - - -                                   INDUSTRIAL-          - - -        ORDINARY-     437,104,000
GRP A&H          - - -             - - -     LIFE INSURANCE IN FORCE AT       CREDIT-  2,237,844,000           GROUP-     914,421,000
IND A&H             85             - - -      END OF YEAR-     18,771,295
CREDIT         590,005           177,882
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PROVIDENT INDEMNITY LIFE        INSURANCE COMPANY                         STATE ID NO 63790        PHONE: 215-279-2500
2500 DEKALB PIKE                                                                MA- P.O. BOX 511
NORRISTOWN, PA  19404                                                               NORRISTOWN, PA  19404

TYPE OF COMPANY- STOCK                                        ASSETS-     26,073,141           LIABILITIES-     23,710,130
INC- 1904   LIC- 1986                                        CAPITAL-      1,500,000              SURPLUS-         863,011

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -             - - -      DURING YEAR-            - - -
ANNUITY          - - -             - - -                                   INDUSTRIAL-      4,294,000        ORDINARY-     168,975,000
GRP A&H          - - -             - - -     LIFE INSURANCE IN FORCE AT       CREDIT-         16,000           GROUP-     541,006,000
IND A&H          - - -             - - -      END OF YEAR-            - - -
CREDIT           - - -             - - -
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PROVIDENT LIFE & ACCIDENT       INSURANCE COMPANY                         STATE ID NO 63800        PHONE: 615-755-1189
FOUNTAIN SQUARE                                                                 MA- FOUNTAIN SQUARE
CHATTANOOGA, TN  37402                                                              CHATTANOOGA, TN  37402

TYPE OF COMPANY- STOCK                                        ASSETS-  2,953,797,734           LIABILITIES-  2,488,135,023
INC- 1910   LIC- 1928                                        CAPITAL-     39,377,699              SURPLUS-     426,285,012

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           751,351           403,299      DURING YEAR-     27,558,113
ANNUITY          - - -             - - -                                   INDUSTRIAL-          - - -        ORDINARY-  20,382,310,000
GRP A&H        818,928           337,548     LIFE INSURANCE IN FORCE AT       CREDIT-      8,750,000           GROUP-  38,768,567,000
IND A&H        515,455            65,226      END OF YEAR-    149,582,436
CREDIT           - - -             - - -
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PROVIDENT LIFE AND CASUALTY INSURANCE COMPANY                             STATE ID NO 63820        PHONE: 615-755-1373
FOUNTAIN SQUARE                                                                 MA- FOUNTAIN SQUARE
CHATTANOOGA, TN  37402                                                              CHATTANOOGA, TN  37402

TYPE OF COMPANY- STOCK                                        ASSETS-    121,111,268           LIABILITIES-     96,483,687
INC- 1951   LIC- 0384                                        CAPITAL-      1,200,000              SURPLUS-      23,427,581

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -             - - -      DURING YEAR-            - - -
ANNUITY          - - -             - - -                                   INDUSTRIAL-          - - -        ORDINARY-      77,562,000
GRP A&H          - - -             - - -     LIFE INSURANCE IN FORCE AT       CREDIT-          - - -           GROUP-   3,289,198,000
IND A&H          - - -             - - -      END OF YEAR-            - - -
CREDIT           - - -             - - -
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PROVIDENT LIFE INSURANCE COMPANY                                              STATE ID NO 63900          PHONE: 701-223-2120
316 NORTH FIFTH STREET                                                                 MA- SAME
BISMARCK, ND  58501

TYPE OF COMPANY- STOCK                                           ASSETS-     136,197,359              LIABILITIES-     119,678,906
INC- 1915   LIC- 1966                                           CAPITAL-       2,363,307                  SURPLUS-      14,155,146
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          205,603               58,108      DURING YEAR-        36,221,468
ANNUITY         5,248                  667                                         INDUSTRIAL-          - - -       ORDINARY-   2,106,215,000
GRP A&H         - - -                - - -     LIFE INSURANCE IN FORCE AT             CREDIT-          - - -          GROUP-     216,373,000
IND A&H         - - -                - - -      END OF YEAR-        59,123,085
CREDIT          - - -                - - -

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PROVIDENT MUTUAL LIFE INSURANCE     COMPANY OF PHILADELPHIA                   STATE ID NO 64000          PHONE: 215-636-5726
1600 MARKET STREET                                                                     MA- P.O. BOX 7378
PHILADELPHIA, PA  19103                                                                    PHILADELPHIA, PA  19101

TYPE OF COMPANY- MUTUAL                                          ASSETS-   2,529,811,931              LIABILITIES-   2,369,716,848
INC- 1865   LIC- 1894                                           CAPITAL-           - - -                  SURPLUS-     160,095,083
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          620,745              219,108      DURING YEAR-        14,645,228
ANNUITY        33,475               27,101                                         INDUSTRIAL-          - - -       ORDINARY-  11,181,268,000
GRP A&H        42,972               -1,515     LIFE INSURANCE IN FORCE AT             CREDIT-          - - -          GROUP-   5,539,948,000
IND A&H        25,518                4,332      END OF YEAR-        57,182,389
CREDIT          - - -                - - -

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PROVIDENT MUTUAL VARIABLE LIFE INSURANCE COMPANY                             STATE ID NO 64010          PHONE: 617-570-4810
82 DEVONSHIRE STREET                                                                   MA- SAME
BOSTON, MA  02109

TYPE OF COMPANY- STOCK                                           ASSETS-       4,853,500              LIABILITIES-           3,500
INC- 1983   LIC- 1983                                           CAPITAL-       2,000,000                  SURPLUS-       2,850,000
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              741                   74      DURING YEAR-             - - -
ANNUITY         - - -                - - -                                         INDUSTRIAL-          - - -       ORDINARY-           - - -
GRP A&H         - - -                - - -     LIFE INSURANCE IN FORCE AT             CREDIT-          - - -          GROUP-           - - -
IND A&H         - - -                - - -      END OF YEAR-             - - -
CREDIT          - - -                - - -

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PROVIDENT NATIONAL ASSURANCE     COMPANY                                     STATE ID NO 64050          PHONE: 615-755-1976
FOUNTAIN SQUARE                                                                        MA- SAME
CHATTANOOGA, TN  37402

TYPE OF COMPANY- STOCK                                           ASSETS-   4,159,287,126              LIABILITIES-   4,044,707,075
INC- 1967   LIC- 1968                                           CAPITAL-       3,000,000                  SURPLUS-     111,580,451
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -               12,135      DURING YEAR-             - - -
ANNUITY         - - -              134,787                                         INDUSTRIAL-          - - -       ORDINARY-           - - -
GRP A&H         - - -                - - -     LIFE INSURANCE IN FORCE AT             CREDIT-          - - -          GROUP-           - - -
IND A&H         - - -                - - -      END OF YEAR-             - - -
CREDIT          - - -                - - -

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PROVIDERS FIDELITY LIFE         INSURANCE COMPANY                            STATE ID NO 64065          PHONE: 215-542-7200
512 TOWNSHIP LINE ROAD, SUITE 150                                                      MA- P.O. BOX 1120
BLUE BELL, PA  19422                                                                       BLUE BELL, PA  19422

TYPE OF COMPANY- STOCK                                           ASSETS-      57,386,824              LIABILITIES-      41,490,705
INC- 1969   LIC- 1983                                           CAPITAL-       2,000,000                  SURPLUS-      13,896,119
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -                - - -      DURING YEAR-             - - -
ANNUITY         - - -                - - -                                         INDUSTRIAL-          - - -       ORDINARY-      72,975,000
GRP A&H       234,336               16,289     LIFE INSURANCE IN FORCE AT             CREDIT-          - - -          GROUP-     135,449,000
IND A&H            53                - - -      END OF YEAR-             - - -
CREDIT          - - -                - - -
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PRUCO LIFE INSURANCE COMPANY
3003 NORTH CENTRAL AVENUE
PHOENIX, AZ 85012

STATE ID NO 64070 PHONE: 201-877-6869
MA- 213 WASHINGTON STREET
NEWARK, NJ 07102

TYPE OF COMPANY- STOCK
INC- 1971 LIC- 1976

ASSETS- 1,100,608,413
CAPITAL- 2,500,000
LIABILITIES- 1,046,340,909
SURPLUS- 51,767,504

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID	
LIFE	5,008,789	799,211	LIFE INSURANCE ISSUED DURING YEAR- 174,025,150
ANNUITY	-564,188	13,913	
GRP A&H	- - -	- - -	LIFE INSURANCE IN FORCE AT END OF YEAR- 250,900,698
IND A&H	- - -	- - -	
CREDIT	- - -	- - -	

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 8,278,805,000
CREDIT- - - - GROUP- - - -

* * *

PRUDENTIAL INSURANCE COMPANY OF AMERICA/THE
745 BROAD STREET
NEWARK, NJ 07101

STATE ID NO 64100 PHONE: 201-994-8750
MA- PRUDENTIAL PLAZA
NEWARK, NJ 07101

TYPE OF COMPANY- MUTUAL
INC- 1873 LIC- 1892

ASSETS- 3,317,114,683
CAPITAL- - - -
LIABILITIES- 111,890,209
SURPLUS- 3,205,224,474

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID	
LIFE	20,823,143	23,513,802	LIFE INSURANCE ISSUED DURING YEAR- 392,626,304
ANNUITY	933,291	1,320,564	
GRP A&H	12,953,383	9,850,789	LIFE INSURANCE IN FORCE AT END OF YEAR- 2,521,188,448
IND A&H	700,078	595,004	
CREDIT	94,030	6,835	

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- 3,978,643,000 ORDINARY- 98,862,141,000
CREDIT- 10,107,229,000 GROUP- 89,445,789,000

* * *

PYRAMID LIFE INSURANCE COMPANY
6201 JOHNSON DRIVE
SHAWNEE MISSION, KS 66202

STATE ID NO 64400 PHONE: 913-722-1110
MA- P.O. BOX 772
SHAWNEE MISSION, KS 66201

TYPE OF COMPANY- STOCK
INC- 1913 LIC- 1952

ASSETS- 78,531,578
CAPITAL- 1,120,000
LIABILITIES- 61,842,023
SURPLUS- 15,569,555

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID	
LIFE	304,998	179,657	LIFE INSURANCE ISSUED DURING YEAR- 2,185,000
ANNUITY	7,000	1,657	
GRP A&H	- - -	- - -	LIFE INSURANCE IN FORCE AT END OF YEAR- 15,867,000
IND A&H	2,645,762	1,450,854	
CREDIT	- - -	- - -	

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- - - - ORDINARY- 600,767,000
CREDIT- - - - GROUP- - - -

* * *

RELIABLE LIFE INSURANCE COMPANY/ THE
231 WEST LOCKWOOD AVENUE
WEBSTER GROVES, MO 63119

STATE ID NO 64990 PHONE: 314-968-4900
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1911 LIC- 1972

ASSETS- 251,602,238
CAPITAL- 10,800,939
LIABILITIES- 200,435,009
SURPLUS- 40,366,290

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID	
LIFE	9,550	4,993	LIFE INSURANCE ISSUED DURING YEAR- 10,000
ANNUITY	- - -	- - -	
GRP A&H	- - -	16,339	LIFE INSURANCE IN FORCE AT END OF YEAR- 437,418
IND A&H	- - -	- - -	
CREDIT	- - -	114	

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- 272,156,000 ORDINARY- 1,064,469,000
CREDIT- 17,896,000 GROUP- 35,673,000

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RELIANCE STANDARD LIFE INSURANCE COMPANY
3201 NORTH WOLF ROAD
FRANKLIN PARK, IL 60131

STATE ID NO 65300 PHONE: 215-787-4000
MA- 2501 PARKWAY
PHILADELPHIA, PA 19130

TYPE OF COMPANY- STOCK
INC- 1907 LIC- 1919

ASSETS- 665,910,064
CAPITAL- 6,003,113
LIABILITIES- 570,895,880
SURPLUS- 89,011,071

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID	
LIFE	137,299	178,305	LIFE INSURANCE ISSUED DURING YEAR- 11,125
ANNUITY	1,967	- - -	
GRP A&H	351,392	135,539	LIFE INSURANCE IN FORCE AT END OF YEAR- 14,386
IND A&H	3,104	27,079	
CREDIT	- - -	- - -	

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-

INDUSTRIAL- 13,178,000 ORDINARY- 1,452,893,000
CREDIT- - - - GROUP- 11,158,473,000

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 REPUBLIC NATIONAL LIFE INSURANCE COMPANY                                          STATE ID NO 65501         PHONE: 713-522-1111
 2727 ALLEN PARKWAY                                                                       MA- P.O. BOX 4382
 HOUSTON. TX  77210                                                                          HOUSTON. TX  77210

TYPE OF COMPANY- STOCK                                                ASSETS-     519.973.910            LIABILITIES-     472.912.496
INC- 1930   LIC- 1982                                                CAPITAL-       2.500.000               SURPLUS-       44.561.414

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                        LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          187.203           229.690     DURING YEAR-           13.173
ANNUITY        66.175            52.940                                    INDUSTRIAL-          - - -      ORDINARY-  4.420.686.000
GRP A&H         - - -             - - -    LIFE INSURANCE IN FORCE AT         CREDIT-          - - -         GROUP-      3.152.000
IND A&H         8.354            11.834      END OF YEAR-      13.202.415
CREDIT          - - -             - - -

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 REPUBLIC-VANGUARD LIFE INSURANCE COMPANY                                          STATE ID NO 65550         PHONE: 214-559-1222
 2727 TURTLE CREEK BLVD.                                                                  MA- P.O. BOX 660560
 DALLAS. TX  75219                                                                           DALLAS. TX  75266

TYPE OF COMPANY- STOCK                                                ASSETS-      57.218.484            LIABILITIES-      31.590.438
INC- 1965   LIC- 1972                                                CAPITAL-       2.792.306               SURPLUS-       22.835.740

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                        LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            1.486             - - -     DURING YEAR-            - - -
ANNUITY            41             - - -                                    INDUSTRIAL-          - - -      ORDINARY-  1.248.669.000
GRP A&H         - - -             - - -    LIFE INSURANCE IN FORCE AT         CREDIT-        361.000         GROUP-    466.743.000
IND A&H           267               497      END OF YEAR-         261.870
CREDIT          - - -             - - -

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 RESERVE LIFE INSURANCE COMPANY                                                    STATE ID NO 65700         PHONE: 214-670-9554
 403 SOUTH AKARD                                                                          MA- P.O. BOX 660
 DALLAS. TX  75202                                                                           DALLAS. TX  75226

TYPE OF COMPANY- STOCK                                                ASSETS-     428.456.259            LIABILITIES-     247.561.125
INC- 1958   LIC- 1949 .                                              CAPITAL-       2.000.000               SURPLUS-      178.895.134

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                        LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          453.270           404.124     DURING YEAR-        3.509.645
ANNUITY         2.702               898                                    INDUSTRIAL-          - - -      ORDINARY-  1.117.821.000
GRP A&H        25.929               932    LIFE INSURANCE IN FORCE AT         CREDIT-          - - -         GROUP-    349.097.000
IND A&H       160.477            95.973      END OF YEAR-      20.586.973
CREDIT          - - -             - - -

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 RESERVE NATIONAL INSURANCE       COMPANY                                          STATE ID NO 65750         PHONE: 405-848-7931
 6100 NORTH GRAND BLVD                                                                    MA- SAME
 OKLAHOMACITY. OK  73118

TYPE OF COMPANY- STOCK                                                ASSETS-      37.266.841            LIABILITIES-      27.518.848
INC- 1956   LIC- 1978                                                CAPITAL-       1.067.500               SURPLUS-        8.680.493

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                        LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           13.535            15.372     DURING YEAR-          239.875
ANNUITY         1.543             - - -                                    INDUSTRIAL-          - - -      ORDINARY-        124.746
GRP A&H       774.451           245.853    LIFE INSURANCE IN FORCE AT         CREDIT-         11.036         GROUP-          - - -
IND A&H       452.991           143.710      END OF YEAR-         919.503
CREDIT          - - -             - - -

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 RESOURCES LIFE INSURANCE COMPANY                                                  STATE ID NO 65977         PHONE: 201-461-0606
 ONE BRIDGE PLAZA                                                                         MA- SAME
 FORT LEE. NJ  07024

TYPE OF COMPANY- STOCK                                                ASSETS-     645.702.131            LIABILITIES-     623.140.542
INC- 1981   LIC- 1981                                                CAPITAL-       2.000.000               SURPLUS-       20.561.589

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

      PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                        LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           10.262             - - -     DURING YEAR-          300.000
ANNUITY         - - -             - - -                                    INDUSTRIAL-          - - -      ORDINARY-  4.597.851.000
GRP A&H         - - -             - - -    LIFE INSURANCE IN FORCE AT         CREDIT-          - - -         GROUP-          - - -
IND A&H         - - -             - - -      END OF YEAR-       1.545.000
CREDIT          - - -             - - -
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ROCKFORD LIFE INSURANCE COMPANY                                          STATE ID NO 66200        PHONE: 314-968-4900
4121 NEWBURG ROAD                                                                 MA- 231 WEST LOCKWOOD
ROCKFORD, IL  61108                                                                   WEBSTER GROVES, MO  63119

TYPE OF COMPANY- STOCK                                        ASSETS-    137,518,187            LIABILITIES-     89,542,810
INC- 1909   LIC- 1925                                        CAPITAL-      6,000,000                SURPLUS-     41,975,377

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           1,611               - - -      DURING YEAR-          - - -
ANNUITY        - - -               - - -                                  INDUSTRIAL-     119,936,000      ORDINARY-     449,763,000
GRP A&H        - - -               - - -     LIFE INSURANCE IN FORCE AT      CREDIT-          - - -          GROUP-          - - -
IND A&H        - - -               - - -       END OF YEAR-        111,492
CREDIT         - - -               - - -

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ROCKY MOUNTAIN LIFE INSURANCE COMPANY                                    STATE ID NO 66229        PHONE: 303-831-3115
700 BROADWAY                                                                      MA- SAME
DENVER, CO  80273

TYPE OF COMPANY- STOCK                                        ASSETS-      5,073,268            LIABILITIES-      1,672,736
INC- 1783   LIC- 1783                                        CAPITAL-      1,000,000                SURPLUS-      2,400,532

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -               - - -      DURING YEAR-          - - -
ANNUITY        - - -               - - -                                  INDUSTRIAL-         - - -        ORDINARY-         443,000
GRP A&H        - - -               - - -     LIFE INSURANCE IN FORCE AT      CREDIT-          - - -          GROUP-   1,627,992,000
IND A&H        - - -               - - -       END OF YEAR-         - - -
CREDIT         - - -               - - -

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ROOSEVELT NATIONAL LIFE        INSURANCE COMPANY OF AMERICA              STATE ID NO 66252        PHONE: 217-786-4300
5250 SOUTH SIXTH STREET ROAD                                                      MA- P.O. BOX 5147
SPRINGFIELD, IL  62703                                                                SPRINGFIELD, IL  62705

TYPE OF COMPANY- STOCK                                        ASSETS-     30,681,101            LIABILITIES-     27,690,349
INC- 1981   LIC- 1981                                        CAPITAL-      1,000,000                SURPLUS-      1,990,752

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          36,804              18,899      DURING YEAR-          - - -
ANNUITY       24,489              43,013                                  INDUSTRIAL-         - - -        ORDINARY-     272,691,000
GRP A&H        - - -               - - -     LIFE INSURANCE IN FORCE AT      CREDIT-      29,128,000         GROUP-     148,816,000
IND A&H        - - -               - - -       END OF YEAR-      3,430,993
CREDIT         - - -               - - -

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ROYAL LIFE INSURANCE COMPANY OF AMERICA                                  STATE ID NO 66750        PHONE: 704-522-3224
628 HEBRON AVENUE                                                                 MA- 9300 ARROWPOINT BLVD
GLASTONBURY, CT  06033                                                                CHARLOTTE, NC  28210

TYPE OF COMPANY- STOCK                                        ASSETS-     78,652,020            LIABILITIES-     38,151,824
INC- 1957   LIC- 1981                                        CAPITAL-      2,500,000                SURPLUS-     38,000,196

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          13,148               - - -      DURING YEAR-          - - -
ANNUITY        4,448               1,434                                  INDUSTRIAL-         - - -        ORDINARY-   1,026,531,000
GRP A&H        - - -               - - -     LIFE INSURANCE IN FORCE AT      CREDIT-          - - -          GROUP-      23,190,000
IND A&H        - - -               - - -       END OF YEAR-      4,860,000
CREDIT         - - -               - - -

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RUSHMORE MUTUAL LIFE INSURANCE COMPANY                                   STATE ID NO 66900        PHONE: 605-342-6600
625 NINTH STREET                                                                  MA- P.O. BOX 1320
RAPID CITY, SD  57701                                                                 RAPID CITY, SD  57709

TYPE OF COMPANY- MUTUAL                                       ASSETS-     54,925,010            LIABILITIES-     47,322,550
INC- 1937   LIC- 1946                                        CAPITAL-        - - -                  SURPLUS-      7,602,460

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          62,481             199,376      DURING YEAR-        423,180
ANNUITY      188,085                   1                                  INDUSTRIAL-         - - -        ORDINARY-     271,183,000
GRP A&H        - - -               - - -     LIFE INSURANCE IN FORCE AT      CREDIT-          - - -          GROUP-     150,845,000
IND A&H        1,261               - - -       END OF YEAR-      5,967,621
CREDIT         - - -               - - -
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SAFECO LIFE INSURANCE COMPANY                                                  STATE ID NO 67100          PHONE: 206-545-5499
SAFECO PLAZA                                                                           MA- SAME
SEATTLE. WA  98185

TYPE OF COMPANY- STOCK                                          ASSETS-  2.005.609.015           LIABILITIES-  1.908.938.012
INC- 1957   LIC- 1958                                          CAPITAL-      5.000.000              SURPLUS-      91.671.003
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           208.473          248.777      DURING YEAR-       8.094.160
ANNUITY        768.048          179.625                                     INDUSTRIAL-        - - -       ORDINARY-  4.289.400.000
GRP A&H      1.111.253        1.028.108     LIFE INSURANCE IN FORCE AT        CREDIT-      657.000          GROUP- 13.363.764.000
IND A&H          2.819            2.100      END OF YEAR-      69.491.365
CREDIT           - - -            - - -

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SAFECO NATIONAL LIFE INSURANCE   COMPANY                                        STATE ID NO 67125          PHONE: 206-545-5379
SAFECO PLAZA                                                                           MA- SAME
SEATTLE. WA  98185

TYPE OF COMPANY- STOCK                                          ASSETS-     11.616.997           LIABILITIES-      2.322.092
INC  1979   LIC- 1980                                          CAPITAL-      2.000.000              SURPLUS-       7.294.905
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             2.461           20.018      DURING YEAR-           - - -
ANNUITY          - - -            - - -                                     INDUSTRIAL-        - - -       ORDINARY-    265.882.000
GRP A&H          - - -            - - -     LIFE INSURANCE IN FORCE AT        CREDIT-        - - -          GROUP-          - - -
IND A&H          - - -            - - -      END OF YEAR-         399.088
CREDIT           - - -            - - -

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SAVERS LIFE INSURANCE COMPANY OF AMERICA                                        STATE ID NO 67750          PHONE: 913-451-9539
2100 BOATMEN'S CENTER. SUITE 2100                                                     MA- 9300 WEST 110TH STREET. SUITE 500
KANSAS CITY. MO  64105                                                                    OVERLAND PARK. KS  66210

TYPE OF COMPANY- STOCK                                          ASSETS-     22.341.247           LIABILITIES-     15.757.007
INC- 1684   LIC- 1684                                          CAPITAL-      2.000.000              SURPLUS-       6.584.240
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               896            - - -      DURING YEAR-         100.000
ANNUITY          - - -            - - -                                     INDUSTRIAL-        - - -       ORDINARY-    154.575.000
GRP A&H         16.449              779     LIFE INSURANCE IN FORCE AT        CREDIT-        - - -          GROUP-    154.556.000
IND A&H          - - -            - - -      END OF YEAR-          60.000
CREDIT           - - -            - - -

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SCOR RE LIFE INSURANCE COMPANY                                                  STATE ID NO 67975          PHONE: 213-869-6330
222 W. LAS COLINAS BLVD.. STE. 1900                                                   MA- P.O. BOX 660010
IRVING. TX  75039                                                                         DALLAS. TX  75266

TYPE OF COMPANY- REINSURANCE                                    ASSETS-     13.411.806           LIABILITIES-      6.472.394
INC- 1978   LIC- 1979                                          CAPITAL-      2.500.000              SURPLUS-       6.639.412
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -            - - -      DURING YEAR-           - - -
ANNUITY          - - -            - - -                                     INDUSTRIAL-        - - -       ORDINARY-  2.354.944.000
GRP A&H          - - -            - - -     LIFE INSURANCE IN FORCE AT        CREDIT-    1.295.000          GROUP-          - - -
IND A&H          - - -            - - -      END OF YEAR-           - - -
CREDIT           - - -            - - -

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SECURITY ASSURANCE COMPANY                                                      STATE ID NO 68250          PHONE: 402-344-7600
2929 NORTH 44TH STREET. SUITE 120                                                     MA- 105 SOUTH17TH STREET
PHOENIX. AZ  85108                                                                        OMAHA. NE  68102

TYPE OF COMPANY- STOCK                                          ASSETS-     25.393.161           LIABILITIES-     12.623.451
INC- 1968   LIC- 1972                                          CAPITAL-      5.200.000              SURPLUS-       7.569.710
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -            - - -      DURING YEAR-       6.195.742
ANNUITY          - - -            - - -                                     INDUSTRIAL-        - - -       ORDINARY-     16.257.000
GRP A&H          - - -            - - -     LIFE INSURANCE IN FORCE AT        CREDIT- 1.346.611.000         GROUP-          - - -
IND A&H          - - -            - - -      END OF YEAR-       3.922.518
CREDIT         161.259           30.301
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SECURITY BENEFIT LIFE INSURANCE COMPANY                                          STATE ID NO 68300          PHONE: 913-295-3000
700 HARRISON                                                                              MA- SAME
TOPEKA, KS  66636

TYPE OF COMPANY- MUTUAL                                               ASSETS-   1,459,006,576              LIABILITIES-   1,407,960,873
INC- 1892   LIC- 1894                                                 CAPITAL-       - - -                    SURPLUS-       51,045,703

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          903,748           518,551       DURING YEAR-      33,231,747
ANNUITY       114,385         1,959,504                                         INDUSTRIAL-          - - -        ORDINARY-  10,302,616,000
GRP A&H        13,885             8,417      LIFE INSURANCE IN FORCE AT            CREDIT-      27,788,000           GROUP-   4,355,685,000
IND A&H         2,689             - - -       END OF YEAR-     110,413,850
CREDIT          - - -             - - -

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SECURITY EQUITY LIFE INSURANCE    COMPANY                                        STATE ID NO 68425          PHONE: 607-723-3551
100 COURT STREET                                                                         MA- P.O. BOX 1625
BINGHAMTON, NY  13902                                                                        BINGHAMTON, NY  13902

TYPE OF COMPANY- STOCK                                                ASSETS-      25,833,714              LIABILITIES-      19,897,154
INC- 1983   LIC- 1986                                                 CAPITAL-      2,000,000                 SURPLUS-        3,936,560

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -             - - -       DURING YEAR-           - - -
ANNUITY         - - -             - - -                                         INDUSTRIAL-          - - -        ORDINARY-     708,486,000
GRP A&H         - - -             - - -      LIFE INSURANCE IN FORCE AT            CREDIT-           - - -           GROUP-      22,285,000
IND A&H         - - -             - - -       END OF YEAR-           - - -
CREDIT          - - -             - - -

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SECURITY FIRST LIFE INSURANCE COMPANY                                            STATE ID NO 68450          PHONE: 213-312-6100
P.O. BOX 25130                                                                           MA- P.O. BOX 92193
WILMINGTON, DE  19899                                                                        LOS ANGELES, CA  90009

TYPE OF COMPANY- STOCK                                                ASSETS-     577,508,438              LIABILITIES-     518,109,541
INC- 1979   LIC- 1979                                                 CAPITAL-      2,400,000                 SURPLUS-       56,998,897

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE            - - -             - - -       DURING YEAR-           - - -
ANNUITY         - - -             - - -                                         INDUSTRIAL-          - - -        ORDINARY-               -
GRP A&H         - - -             - - -      LIFE INSURANCE IN FORCE AT            CREDIT-           - - -           GROUP-           - - -
IND A&H         - - -             - - -       END OF YEAR-           - - -
CREDIT          - - -             - - -

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SECURITY GENERAL LIFE INSURANCE COMPANY                                          STATE ID NO 68520          PHONE: 405-523-5017
3800 CLASSEN BOULEVARD                                                                   MA- PO BOX 18810
OKLAHOMA CITY, OK  73118                                                                     OKLAHOMA CITY, OK  73154

TYPE OF COMPANY- STOCK                                                ASSETS-      42,150,387              LIABILITIES-      35,447,106
INC- 1964   LIC- 1980                                                 CAPITAL-      1,035,355                 SURPLUS-        5,667,926

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            7,317             - - -       DURING YEAR-           - - -
ANNUITY         - - -             - - -                                         INDUSTRIAL-          - - -        ORDINARY-      20,187,000
GRP A&H       240,607            62,027      LIFE INSURANCE IN FORCE AT            CREDIT-       1,569,000           GROUP-         284,000
IND A&H       560,976           262,398       END OF YEAR-         276,471
CREDIT          - - -             - - -

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SECURITY LIFE INSURANCE COMPANY    OF AMERICA                                    STATE ID NO 68630          PHONE: 612-544-2121
6681 COUNTRY CLUB DRIVE                                                                   MA- SAME
MINNEAPOLIS, MN  55427

TYPE OF COMPANY- STOCK                                                ASSETS-      47,256,178              LIABILITIES-      36,257,517
INC- 1956   LIC- 1981                                                 CAPITAL-      1,260,000                 SURPLUS-        9,798,661

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR
LIFE           53,872            51,381       DURING YEAR-         930,837
ANNUITY         - - -               652                                         INDUSTRIAL-          - - -        ORDINARY-     757,615,000
GRP A&H         9,710             2,297      LIFE INSURANCE IN FORCE AT            CREDIT-       2,173,000           GROUP-     817,469,000
IND A&H         1,493            44,749       END OF YEAR-       2,081,263
CREDIT          - - -             - - -
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SECURITY LIFE OF DENVER          INSURANCE COMPANY                                   STATE ID NO 68620          PHONE: 303-860-1290
SECURITY INSURANCE LIFE CENTER                                                                 MA- 1290 BROADWAY
DENVER, CO  80203                                                                                  DENVER, CO  80203

TYPE OF COMPANY- STOCK                                                  ASSETS-     715,060,179             LIABILITIES-     518,243,167
INC- 1950   LIC- 1960                                                  CAPITAL-       2,880,000                 SURPLUS-     193,937,012

. . . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        10,027,810             623,833     DURING YEAR-          65,002
ANNUITY          1,800               2,004                                       INDUSTRIAL-          - - -        ORDINARY-      20,489,946
GRP A&H          1,593               - - -    LIFE INSURANCE IN FORCE AT            CREDIT-         57,367           GROUP-       2,080,757
IND A&H          7,786               4,433     END OF YEAR-         220,130
CREDIT           - - -               - - -

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SECURITY MUTUAL LIFE INSURANCE    COMPANY OF NEW YORK                                  STATE ID NO 68805          PHONE: 607-723-3551
100 COURT STREET                                                                                MA- P.O. BOX 1625
BINGHAMTON, NY  13902                                                                               BINGHAMTON, NY  13902

TYPE OF COMPANY- MUTUAL                                                 ASSETS-     581,601,094             LIABILITIES-     558,638,542
INC- 1986   LIC- 2384                                                  CAPITAL-           - - -                 SURPLUS-      22,962,552

. . . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             5,860               7,841     DURING YEAR-       3,131,586
ANNUITY          - - -               - - -                                       INDUSTRIAL-          - - -        ORDINARY-  10,980,459,000
GRP A&H          - - -               - - -    LIFE INSURANCE IN FORCE AT            CREDIT-    101,682,000           GROUP-   1,784,476,000
IND A&H            692               - - -     END OF YEAR-       8,307,764
CREDIT           - - -               - - -

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SECURITY NATIONAL LIFE INSURANCE COMPANY                                               STATE ID NO 68825          PHONE: 801-264-1060
5251 GREEN STREET                                                                               MA- P.O. BOX 7220
SALT LAKE CITY, UT  84123                                                                           SALT LAKE CITY, UT  84107

TYPE OF COMPANY- STOCK                                                  ASSETS-      24,781,772             LIABILITIES-      21,341,713
INC- 1965   LIC- 1977                                                  CAPITAL-         714,376                 SURPLUS-       2,725,683

. . . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             5,579               5,108     DURING YEAR-             162
ANNUITY          - - -               - - -                                       INDUSTRIAL-          - - -        ORDINARY-     110,852,000
GRP A&H          - - -               - - -    LIFE INSURANCE IN FORCE AT            CREDIT-      6,334,000           GROUP-      88,230,000
IND A&H            276                 133     END OF YEAR-             656
CREDIT           - - -               - - -

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SECURITY OF AMERICA LIFE         INSURANCE COMPANY                                     STATE ID NO 68220          PHONE: 215-372-8471
2400 BERNVILLE ROAD                                                                             MA- P.O. BOX 15203
READING, PA  19612                                                                                  READING, PA  19612

TYPE OF COMPANY- STOCK                                                  ASSETS-     110,929,079             LIABILITIES-      89,125,297
INC- 1963   LIC- 1976                                                  CAPITAL-       2,043,778                 SURPLUS-      19,760,004

. . . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -               - - -     DURING YEAR-           - - -
ANNUITY          - - -               - - -                                       INDUSTRIAL-          - - -        ORDINARY-      51,255,000
GRP A&H          - - -               - - -    LIFE INSURANCE IN FORCE AT            CREDIT-  2,872,644,000           GROUP-     598,936,000
IND A&H          - - -               - - -     END OF YEAR-           - - -
CREDIT           - - -               - - -

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SECURITY TRUST LIFE INSURANCE     COMPANY                                              STATE ID NO 68840          PHONE: 912-741-2544
433 CHERRY STREET                                                                               MA- P.O. BOX 4287
MACON, GA  31297                                                                                    MACON, GA  31297

TYPE OF COMPANY- STOCK                                                  ASSETS-     156,889,686             LIABILITIES-     129,319,732
INC- 1986   LIC- 1986                                                  CAPITAL-       1,200,000                 SURPLUS-      26,369,954

. . . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            72,342              79,683     DURING YEAR-         165,000
ANNUITY          - - -               - - -                                       INDUSTRIAL-    349,468,000        ORDINARY-     762,186,000
GRP A&H          - - -               - - -    LIFE INSURANCE IN FORCE AT            CREDIT-          - - -           GROUP-          11,000
IND A&H          - - -               - - -     END OF YEAR-       1,776,311
CREDIT           - - -               - - -
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SECURITY-CONNECTICUT LIFE INSURANCE COMPANY
20 SECURITY DRIVE                                                        STATE ID NO 68401          PHONE: 203-674-6031
AVON, CT  06001                                                                    MA- SAME

TYPE OF COMPANY- STOCK
INC- 1979   LIC- 1981                                   ASSETS-     521.876.299               LIABILITIES-    411.524.901
                                                       CAPITAL-       2.916.469                   SURPLUS-    107.434.929
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            571.214            318.331     DURING YEAR-      11.073.534          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY           5.744             - - -
GRP A&H           2.535              4.214    LIFE INSURANCE IN FORCE AT     INDUSTRIAL-          - - -         ORDINARY-  25.109.407.000
IND A&H           - - -             - - -       END OF YEAR-      96.517.903     CREDIT-           - - -            GROUP-   1.062.596.000
CREDIT            - - -             - - -

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SENTINEL SECURITY LIFE INSURANCE COMPANY
2121 SOUTH STATE STREET                                                  STATE ID NO 69025          PHONE: 801-484-8514
SALT LAKE CITY, UT  84115                                                          MA- SAME

TYPE OF COMPANY- STOCK
INC- 1948   LIC- 1982                                   ASSETS-      25.265.599               LIABILITIES-     18.642.886
                                                       CAPITAL-         719.053                   SURPLUS-      5.883.660
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE             23.560                667     DURING YEAR-         518.690          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY           - - -             - - -
GRP A&H           - - -             - - -     LIFE INSURANCE IN FORCE AT     INDUSTRIAL-          - - -         ORDINARY-      74.078.000
IND A&H           - - -             - - -       END OF YEAR-         583.730     CREDIT-           - - -            GROUP-      11.938.000
CREDIT            - - -             - - -

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SENTRY INVESTORS LIFE INSURANCE     COMPANY
34 MONUMENT SQUARE                                                       STATE ID NO 69075          PHONE: 715-346-6000
CONCORD, MA  01742                                                                 MA- 1800 NORTH POINT DRIVE
                                                                                       STEVENS POINT, WI  54481

TYPE OF COMPANY- STOCK
INC- 0184   LIC- 0184                                   ASSETS-      22.436.278               LIABILITIES-     11.514.811
                                                       CAPITAL-       1.500.000                   SURPLUS-      9.421.467
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE                 33                 86     DURING YEAR-           - - -          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY           - - -             - - -
GRP A&H           - - -             - - -     LIFE INSURANCE IN FORCE AT     INDUSTRIAL-          - - -         ORDINARY-     189.419.000
IND A&H           - - -             - - -       END OF YEAR-           2.000     CREDIT-           - - -            GROUP-       1.430.000
CREDIT            - - -             - - -

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SENTRY LIFE INSURANCE COMPANY
1800 NORTH POINT DRIVE                                                   STATE ID NO 69100          PHONE: 715-346-6000
STEVENS POINT, WI  54481                                                           MA- SAME

TYPE OF COMPANY- STOCK
INC- 1958   LIC- 1961                                   ASSETS-     850.531.112               LIABILITIES-    773.510.377
                                                       CAPITAL-       3.161.780                   SURPLUS-     73.858.955
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            185.552            203.942     DURING YEAR-         541.500          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          11.447             11.375
GRP A&H         499.172            567.763    LIFE INSURANCE IN FORCE AT     INDUSTRIAL-          - - -         ORDINARY-   3.734.128.000
IND A&H           1.224                 87      END OF YEAR-      23.049.485     CREDIT-       2.884.000            GROUP-   3.750.665.000
CREDIT            - - -             - - -

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SHELTER LIFE INSURANCE COMPANY
1817 WEST BROADWAY                                                       STATE ID NO 69415          PHONE: 314-874-4218
COLUMBIA, MO  65218                                                                MA- SAME

TYPE OF COMPANY- STOCK
INC- 1958   LIC- 1963                                   ASSETS-     185.037.471               LIABILITIES-    149.655.379
                                                       CAPITAL-       2.000.000                   SURPLUS-     33.382.092
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED
LIFE            962.390            304.788     DURING YEAR-      33.881.428          LIFE INSURANCE IN FORCE AT END OF YEAR-
ANNUITY          39.083            164.364
GRP A&H         312.834            172.114    LIFE INSURANCE IN FORCE AT     INDUSTRIAL-          - - -         ORDINARY-   2.769.011.000
IND A&H       1.029.036            706.963      END OF YEAR-     111.350.222     CREDIT-      28.986.000            GROUP-     279.735.000
CREDIT           30.350              9.118
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SIERRA HEALTH AND LIFE INSURANCE  COMPANY, INC.                        STATE ID NO 69423          PHONE: 702-666-8135
611 W. SIXTH STREET, STE 2200                                                    MA- P.O. BOX 15665
LOS ANGELES, CA  90017                                                               LAS VEGAS, NV  89114

TYPE OF COMPANY- STOCK                                      ASSETS-       7,785,593              LIABILITIES-       4,469,919
INC- 1986   LIC- 1986                                      CAPITAL-         600,000                  SURPLUS-       2,735,674

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            3,736               - - -        DURING YEAR-          - - -
ANNUITY           525               - - -                                   INDUSTRIAL-         - - -         ORDINARY-          - - -
GRP A&H         - - -               - - -      LIFE INSURANCE IN FORCE AT      CREDIT-          - - -            GROUP-      1,675,000
IND A&H            20               - - -        END OF YEAR-          - - -
CREDIT          - - -               - - -

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SMA LIFE ASSURANCE COMPANY                                              STATE ID NO 66975          PHONE: 617-852-1000
229 SOUTH STATE STREET                                                           MA- 440 LINCOLN STREET
DOVER, DE  19901                                                                     WORCESTER, MA  01605

TYPE OF COMPANY- STOCK                                      ASSETS-   1,041,905,674              LIABILITIES-     946,101,737
INC- 1967   LIC- 1968                                      CAPITAL-       2,515,000                  SURPLUS-      93,288,937

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          931,847              91,951        DURING YEAR-     25,699,633
ANNUITY        11,005               1,079                                   INDUSTRIAL-         - - -         ORDINARY-  18,824,898,000
GRP A&H         - - -               - - -      LIFE INSURANCE IN FORCE AT      CREDIT-          - - -            GROUP-     11,015,000
IND A&H        24,137                 723        END OF YEAR-     88,245,867
CREDIT          - - -               - - -

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SOONER LIFE INSURANCE COMPANY                                           STATE ID NO 69675          PHONE: 405-762-5631
514 NORTH 14TH STREET                                                            MA- P.O. DRAWER 751
PONCA CITY, OK  74601                                                                PONCA CITY, OK  74602

TYPE OF COMPANY- STOCK                                      ASSETS-      41,474,378              LIABILITIES-      30,479,182
INC- 1958   LIC- 1976                                      CAPITAL-       1,100,000                  SURPLUS-       9,895,196

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          100,016             350,000        DURING YEAR-         15,857
ANNUITY         - - -               - - -                                   INDUSTRIAL-         - - -         ORDINARY-   1,355,349,000
GRP A&H         - - -               - - -      LIFE INSURANCE IN FORCE AT      CREDIT-    201,240,000            GROUP-          - - -
IND A&H         - - -               - - -        END OF YEAR-         28,326
CREDIT          - - -               - - -

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SOUTHERN LIFE INSURANCE COMPANY                                         STATE ID NO 69625          PHONE: 919-275-9681
ONE SOUTHERN LIFE CENTER                                                         MA- P.O. BOX 21887
GREENSBORO, NC  27401                                                                GREENSBORO, NC  27420

TYPE OF COMPANY- STOCK                                      ASSETS-     200,323,054              LIABILITIES-     176,315,481
INC- 1927   LIC- 1983                                      CAPITAL-       2,000,000                  SURPLUS-      24,007,573

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            2,196               7,102        DURING YEAR-          - - -
ANNUITY         - - -               - - -                                   INDUSTRIAL-     71,567,000        ORDINARY-   1,421,232,000
GRP A&H         - - -               - - -      LIFE INSURANCE IN FORCE AT      CREDIT-          - - -            GROUP-      20,172,000
IND A&H         - - -              19,230        END OF YEAR-        110,276
CREDIT          - - -               - - -

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SOUTHLAND LIFE INSURANCE COMPANY                                        STATE ID NO 69800          PHONE: 214-922-1661
400 N. OLIVE                                                                     MA- P.O. BOX 2220
DALLAS, TX  75201                                                                    DALLAS, TX  75221

TYPE OF COMPANY- STOCK                                      ASSETS-     945,697,761              LIABILITIES-     811,500,616
INC- 1908   LIC- 1961                                      CAPITAL-       7,500,000                  SURPLUS-     126,697,145

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           46,519             127,170        DURING YEAR-      2,494,285
ANNUITY         - - -               - - -                                   INDUSTRIAL-    363,965,000        ORDINARY-   7,284,169,000
GRP A&H         - - -               - - -      LIFE INSURANCE IN FORCE AT      CREDIT-          - - -            GROUP-   1,595,852,000
IND A&H         3,027               4,683        END OF YEAR-      6,169,573
CREDIT          - - -               - - -
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SOUTHWESTERN LIFE INSURANCE COMPANY

500 NORTH AKARD
DALLAS, TX 75201

STATE ID NO 70001 PHONE: 214-954-7566
MA- P.O. BOX 2699
DALLAS, TX 75221

TYPE OF COMPANY- STOCK
INC- 1968 LIC- 1968

ASSETS- 5.435.186.657
CAPITAL- 5.000.000
LIABILITIES- 5.258.313.294
SURPLUS- 171.873.363

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	70,097	80,244
ANNUITY	- - -	9,161
GRP A&H	- - -	- - -
IND A&H	1,937	752
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 2.430
LIFE INSURANCE IN FORCE AT END OF YEAR- 7.622

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 653.184.000
ORDINARY- 45.793.377.000
GROUP- - - -

* * *

SOVEREIGN LIFE INSURANCE COMPANY OF CALIFORNIA

30 WEST SOLA STREET
SANTA BARBARA, CA 93101

STATE ID NO 70050 PHONE: 805-963-7871
MA- P.O. BOX 1380
SANTA BARBARA, CA 93012

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1974

ASSETS- 115.826.361
CAPITAL- 1.100.000
LIABILITIES- 93.334.300
SURPLUS- 21.392.061

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	40,983	737
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 3.220,000
LIFE INSURANCE IN FORCE AT END OF YEAR- 8.408.750

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 9.885.219.000
GROUP- - - -

* * *

SPRINGFIELD LIFE INSURANCE COMPANY, INCORPORATED

139 MAIN STREET
BRATTLEBORO, VT 05302

STATE ID NO 70150 PHONE: 413-785-5811
MA- 1250 STATE STREET
SPRINGFIELD, MA 01133

TYPE OF COMPANY- STOCK
INC- 1959 LIC- 1973

ASSETS- 170.664.452
CAPITAL- 3.000.000
LIABILITIES- 145.286.672
SURPLUS- 22.377.780

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	58.426	42.966
ANNUITY	16.111	97.541
GRP A&H	179.469	70.230
IND A&H	10.238	7.670
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 979
LIFE INSURANCE IN FORCE AT END OF YEAR- 5.590.339

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 105.232.000
GROUP- 578.684.000

* * *

ST PAUL LIFE INSURANCE COMPANY

500 BIELENBERG DRIVE
WOODBURY, MN 55125

STATE ID NO 67550 PHONE: 612-738-4000
MA- P.O. BOX 64271
ST. PAUL, MN 55164

TYPE OF COMPANY- STOCK
INC- 1973 LIC- 1974

ASSETS- 288.115.621
CAPITAL- 1.500.000
LIABILITIES- 246.400.181
SURPLUS- 40.215.440

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1.119,927	536.320
ANNUITY	132,069	96.657
GRP A&H	510.657	- - -
IND A&H	35,887	208
CREDIT	677,752	- - -

LIFE INSURANCE ISSUED DURING YEAR- 13.485,964
LIFE INSURANCE IN FORCE AT END OF YEAR- 137.783.935

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 4.333,693.000
GROUP- 1.089.389.000

* * *

STANDARD INSURANCE COMPANY

1100 S.W. SIXTH AVENUE
PORTLAND, OR 97204

STATE ID NO 70385 PHONE: 503-248-2823
MA- P.O. BOX 711
PORTLAND, OR 97207

TYPE OF COMPANY- MUTUAL
INC- 1906 LIC- 1986

ASSETS- 1.375,086,726
CAPITAL- - - -
LIABILITIES- 1,270.235.202
SURPLUS- 104.851.524

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	91.708	5.199
ANNUITY	21.003	3.005
GRP A&H	37.574	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- 14.811

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- 246.329.000
ORDINARY- 3.060.841.000
GROUP- 16.243.625.000

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STANDARD LIFE AND ACCIDENT      INSURANCE COMPANY                              STATE ID NO 70625         PHONE: 405-232-5281
421 NW 13TH STREET                                                                       MA- SAME
OKLAHOMA CITY, OK  73193

TYPE OF COMPANY- STOCK                                          ASSETS-     220,370,266           LIABILITIES-     196,643,419
INC- 1976   LIC- 1977                                          CAPITAL-       1,650,000              SURPLUS-      22,076,847

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          123,012               77,164    DURING YEAR-        3,881,820
ANNUITY         5,154                  586                                    INDUSTRIAL-          - - -          ORDINARY-     617,674,000
GRP A&H         - - -                - - -   LIFE INSURANCE IN FORCE AT           CREDIT-          - - -             GROUP-     204,314,000
IND A&H       746,015              335,829     END OF YEAR-       5,141,562
CREDIT          - - -                - - -

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STANDARD MUTUAL LIFE INSURANCE COMPANY                                         STATE ID NO 70525         PHONE: 913-843-4220
123 WEST 6TH STREET                                                                      MA- SAME
LAWRENCE, KS  66044

TYPE OF COMPANY- MUTUAL                                         ASSETS-      19,085,432           LIABILITIES-      16,386,093
INC- 1894   LIC- 1978                                          CAPITAL-           - - -              SURPLUS-       2,699,339

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           41,109                7,891    DURING YEAR-          908,000
ANNUITY         2,846                - - -                                    INDUSTRIAL-          - - -          ORDINARY-     263,660,000
GRP A&H         - - -                - - -   LIFE INSURANCE IN FORCE AT           CREDIT-          - - -             GROUP-          20,000
IND A&H         - - -                - - -     END OF YEAR-       5,639,492
CREDIT          - - -                - - -

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STANDARD OF AMERICA LIFE        INSURANCE COMPANY/THE                          STATE ID NO 70200         PHONE: 414-271-1444
ONE SOUTH WASHINGTON STREET                                                              MA- SAME
PARK RIDGE, IL  60068

TYPE OF COMPANY- STOCK                                          ASSETS-      55,340,992           LIABILITIES-       7,983,696
INC- 1953   LIC- 1965                                          CAPITAL-       2,500,000              SURPLUS-      44,857,296

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          260,047              123,787    DURING YEAR-          106,942
ANNUITY         - - -                - - -                                    INDUSTRIAL-          - - -          ORDINARY-      39,304,000
GRP A&H        51,966              229,193   LIFE INSURANCE IN FORCE AT           CREDIT-          - - -             GROUP-     801,969,000
IND A&H        73,921               51,549     END OF YEAR-           - - -
CREDIT          - - -                - - -

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STANDARD SECURITY LIFE INSURANCE    COMPANY OF NEW YORK                        STATE ID NO 70575         PHONE: 212-355-4141
485 MADISON AVENUE                                                                       MA- SAME
NEW YORK, NY  10022

TYPE OF COMPANY- STOCK                                          ASSETS-     136,244,502           LIABILITIES-     104,100,548
INC- 1957   LIC- 1978                                          CAPITAL-       2,069,476              SURPLUS-      30,074,478

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           10,984                - - -    DURING YEAR-            - - -
ANNUITY         - - -                - - -                                    INDUSTRIAL-  1,108,775,000          ORDINARY-   2,342,806,000
GRP A&H         5,924                  300   LIFE INSURANCE IN FORCE AT           CREDIT-    174,570,000             GROUP-      20,004,000
IND A&H         - - -                - - -     END OF YEAR-       1,532,180
CREDIT          - - -                - - -

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STATE BOND AND MORTGAGE LIFE INSURANCE COMPANY                                 STATE ID NO 70710         PHONE: 507-354-2144
100-106 NORTH MINNESOTA STREET                                                           MA- SAME
NEW ULM, MN  56073

TYPE OF COMPANY- STOCK                                          ASSETS-     133,701,735           LIABILITIES-     123,847,270
INC- 1966   LIC- 1984                                          CAPITAL-       1,250,000              SURPLUS-       8,604,465

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            2,099                2,100    DURING YEAR-            - - -
ANNUITY        20,200                - - -                                    INDUSTRIAL-          - - -          ORDINARY-      94,524,000
GRP A&H         - - -                - - -   LIFE INSURANCE IN FORCE AT           CREDIT-          - - -             GROUP-     857,890,000
IND A&H         - - -                - - -     END OF YEAR-         162,917
CREDIT          - - -                - - -
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STATE FARM ANNUITY AND LIFE      INSURANCE COMPANY
ONE STATE FARM PLAZA                                                  STATE ID NO 70790        PHONE: 309-766-2735
BLOOMINGTON, IL  61710                                                          MA- ONE STATE FARM PLAZA
                                                                                    BLOOMINGTON, IL  61710

TYPE OF COMPANY- STOCK
INC- 1982   LIC- 1982                                   ASSETS-      6.658.222             LIABILITIES-  !     160.976
                                                       CAPITAL-      1.000.000                 SURPLUS-      3.497.266
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -              - - -    DURING YEAR-         - - -
ANNUITY           - - -              - - -                                 INDUSTRIAL-        - - -     ORDINARY-          - - -
GRP A&H           - - -              - - -   LIFE INSURANCE IN FORCE AT       CREDIT-         - - -        GROUP-          - - -
IND A&H           - - -              - - -     END OF YEAR-        - - -
CREDIT            - - -              - - -

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STATE FARM LIFE INSURANCE        COMPANY
ONE STATE FARM PLAZA                                                  STATE ID NO 71000        PHONE: 309-766-2735
BLOOMINGTON, IL  61710                                                          MA- ONE STATE FARM PLAZA
                                                                                    BLOOMINGTON, IL  61710

TYPE OF COMPANY- STOCK
INC- 1929   LIC- 1930                                   ASSETS-  7.485.061.706             LIABILITIES-  6.517.957.732
                                                       CAPITAL-      3.000.000                 SURPLUS-    964.103.974
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         12.580.256          5.978.730    DURING YEAR-   286.806.083
ANNUITY       2.636.552            158.775                                 INDUSTRIAL-          - - -     ORDINARY-    601.901.000
GRP A&H           - - -              - - -   LIFE INSURANCE IN FORCE AT       CREDIT-     566.829.000        GROUP-  6.995.449.000
IND A&H           - - -              - - -     END OF YEAR-  254.680.005
CREDIT           13.171              - - -

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STATE LIFE INSURANCE COMPANY
141 EAST WASHINGTON STREET                                            STATE ID NO 71345        PHONE: 317-632-3551
INDIANAPOLIS, IN  46206                                                         MA- P.O. BOX 406
                                                                                    INDIANAPOLIS, IN  46206

TYPE OF COMPANY- MUTUAL
INC- 1894   LIC- 1981                                   ASSETS-    162.778.174             LIABILITIES-    147.721.193
                                                       CAPITAL-          - - -                 SURPLUS-     15.056.981
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             38.475             15.422    DURING YEAR-     1.696.970
ANNUITY           3.900              - - -                                 INDUSTRIAL-          - - -     ORDINARY-  1.157.361.000
GRP A&H           - - -              - - -   LIFE INSURANCE IN FORCE AT       CREDIT-           - - -        GROUP-      9.308.000
IND A&H           4.240              2.006     END OF YEAR-    2.724.823
CREDIT            - - -              - - -

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STATE MUTUAL LIFE ASSURANCE COMPANY OF AMERICA
440 LINCOLN STREET                                                    STATE ID NO 71400        PHONE: 617-852-1000
WORCESTER, MA  01605                                                            MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1844   LIC- 1892                                   ASSETS-  3.892.135.372             LIABILITIES-  3.733.940.750
                                                       CAPITAL-          - - -                 SURPLUS-    158.194.622
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            238.521            557.690    DURING YEAR-     6.013.966
ANNUITY           4.220             25.481                                 INDUSTRIAL-          - - -     ORDINARY- 17.874.310.000
GRP A&H         103.906            237.565   LIFE INSURANCE IN FORCE AT       CREDIT-       2.361.000        GROUP- 17.682.459.000
IND A&H          12.979             12.082     END OF YEAR-   34.798.267
CREDIT            - - -              - - -

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STATES GENERAL LIFE INSURANCE COMPANY
6115 LAVISTA                                                          STATE ID NO 71425        PHONE: 214-823-7450
DALLAS, TX  75216                                                               MA- P.O. BOX 140500
                                                                                    DALLAS, TX  75214

TYPE OF COMPANY- STOCK
INC- 1955   LIC- 1981                                   ASSETS-     17.302.874             LIABILITIES-     11.458.977
                                                       CAPITAL-      1.000.000                 SURPLUS-      6.843.897
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -              - - -    DURING YEAR-         - - -
ANNUITY           - - -              - - -                                 INDUSTRIAL-          - - -     ORDINARY-     31.443.000
GRP A&H           - - -              - - -   LIFE INSURANCE IN FORCE AT       CREDIT-         969.000        GROUP-     21.242.000
IND A&H           2.916              1.761     END OF YEAR-        - - -
CREDIT            - - -              - - -
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 STATESMAN LIFE INSURANCE COMPANY                                       STATE ID NO 71450        PHONE: 515-286-7500
 700 DES MOINES BUILDING                                                          MA- P.O. BOX 7150
 DES MOINES. IA  50309                                                                DES MOINES. IA  50309

TYPE OF COMPANY- STOCK                                         ASSETS-     14.996.150             LIABILITIES-      11.646.350
INC- 1977   LIC- 1977                                          CAPITAL-     1.000.000                 SURPLUS-       2.347.808

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              81.142              8.003   DURING YEAR-          676.833
ANNUITY           26.237             35.805                                 INDUSTRIAL-          - - -         ORDINARY-     176.817.000
GRP A&H           - - -              - - -   LIFE INSURANCE IN FORCE AT       CREDIT-          - - -            GROUP-     224.506.000
IND A&H              267                 17    END OF YEAR-       3.528.372
CREDIT            - - -              - - -

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 STATESMAN NATIONAL LIFE        INSURANCE COMPANY/THE                   STATE ID NO 71460        PHONE: 713-526-6000
 3815 MONTROSE BLVD                                                               MA- SAME
 HOUSTON. TX  77006

TYPE OF COMPANY- STOCK                                         ASSETS-     14.355.496             LIABILITIES-      10.980.771
INC- 1954   LIC- 1981                                          CAPITAL-     1.000.000                 SURPLUS-       2.374.725

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               5.391              - - -   DURING YEAR-           13.000
ANNUITY           - - -              - - -                                  INDUSTRIAL-          - - -         ORDINARY-      24.745.000
GRP A&H           - - -              - - -   LIFE INSURANCE IN FORCE AT       CREDIT-          - - -            GROUP-           - - -
IND A&H            7.350              1.068    END OF YEAR-         115.000
CREDIT            - - -              - - -

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 STERLING LIFE INSURANCE COMPANY                                        STATE ID NO 71525        PHONE: 513-328-2200
 11801 N. TATUM BLVD., SUITE 140                                                  MA- P.O. BOX 480
 PHOENIX. AZ  85028                                                                   SPRINGFIELD. OH  45501

TYPE OF COMPANY- STOCK                                         ASSETS-     87.239.271             LIABILITIES-      76.482.621
INC- 1958   LIC- 1977                                          CAPITAL-     2.000.000                 SURPLUS-       8.756.650

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -              - - -   DURING YEAR-            - - -
ANNUITY           - - -              - - -                                  INDUSTRIAL-              - - -     ORDINARY-     109.221.000
GRP A&H           - - -              - - -   LIFE INSURANCE IN FORCE AT       CREDIT-  5.790.447.000            GROUP-     153.863.000
IND A&H           - - -              - - -     END OF YEAR-          - - -
CREDIT            - - -              - - -

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 SUMMIT NATIONAL LIFE INSURANCE COMPANY                                 STATE ID NO 71850        PHONE: 216-836-9551
 1815 WEST MARKET STREET                                                          MA- P.O. BOX 5151
 AKRON. OH  44313                                                                     AKRON. OH  44313

TYPE OF COMPANY- STOCK                                         ASSETS-    334.190.559             LIABILITIES-     290.675.343
INC- 1963   LIC- 1976                                          CAPITAL-     2.500.000                 SURPLUS-      41.015.216

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             746.744             43.757   DURING YEAR-       40.470.788
ANNUITY           86.516              7.619                                 INDUSTRIAL-          - - -         ORDINARY-  16.288.114.000
GRP A&H           - - -              - - -   LIFE INSURANCE IN FORCE AT       CREDIT-          - - -            GROUP-     469.429.000
IND A&H           - - -              - - -     END OF YEAR-     197.572.909
CREDIT            - - -              - - -

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 SUN LIFE ASSURANCE COMPANY OF CANADA                                   STATE ID NO 72100        PHONE: 416-979-6122
 150 KING STREET WEST                                                             MA- P.O. BOX 4150
 TORONTO. CN  99999                                                                   TORONTO. CN  99999

TYPE OF COMPANY- MUTUAL                                        ASSETS-  1.821.168.879             LIABILITIES-   1.817.735.324
INC- 1865   LIC- 1930                                          CAPITAL-         - - -                 SURPLUS-       3.433.555

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             370.591            284.763   DURING YEAR-       12.074.764
ANNUITY          -19.380             55.608                                 INDUSTRIAL-          - - -         ORDINARY-  16.561.690.000
GRP A&H          173.484             98.666   LIFE INSURANCE IN FORCE AT       CREDIT-          - - -            GROUP-  15.205.268.000
IND A&H            9.077              1.492     END OF YEAR-      96.830.833
CREDIT            - - -              - - -
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SUN LIFE ASSURANCE COMPANY OF CANADA (US)                          STATE ID NO 72105         PHONE: 617-237-6030
ONE SUN LIFE EXECUTIVE PARK                                                   MA- SAME
WELLESLEY HILLS, MA  02181

TYPE OF COMPANY- STOCK
INC- 1970   LIC- 1984                                   ASSETS-  3,025,846,716              LIABILITIES-   2,895,353,048
                                                       CAPITAL-      5,900,000                  SURPLUS-     124,593,668
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -               12,741      DURING YEAR-          - - -
ANNUITY      80,636               41,667                                 INDUSTRIAL-         - - -        ORDINARY-   2,051,013,000
GRP A&H       - - -                - - -     LIFE INSURANCE IN FORCE AT     CREDIT-         - - -           GROUP-           - - -
IND A&H       - - -                - - -      END OF YEAR-         58,000
CREDIT        - - -                - - -

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SUN LIFE INSURANCE COMPANY      OF AMERICA                          STATE ID NO 72150         PHONE: 404-223-2500
SUN LIFE BUILDING, CHARLES CENTER                                             MA- P.O. BOX 56563
BALTIMORE, MD  21201                                                              ATLANTA, GA  30343

TYPE OF COMPANY- STOCK
INC- 1897   LIC- 1973                                   ASSETS-  1,721,756,893              LIABILITIES-   1,624,969,151
                                                       CAPITAL-      5,636,400                  SURPLUS-      91,151,342
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        141,482               89,282      DURING YEAR-        967,701
ANNUITY     814,073              131,966                                 INDUSTRIAL-     127,322,000      ORDINARY-   4,768,927,000
GRP A&H       - - -                - - -     LIFE INSURANCE IN FORCE AT     CREDIT-         - - -           GROUP-     369,273,000
IND A&H       - - -                - - -      END OF YEAR-      4,330,470
CREDIT        - - -                - - -

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SUNSET LIFE INSURANCE COMPANY OF  AMERICA                           STATE ID NO 72180         PHONE: 206-943-1400
3200 CAPITALBLVD                                                              MA- SAME
OLYMPIA, WA  98501

TYPE OF COMPANY- STOCK
INC- 1937   LIC- 1986                                   ASSETS-    196,501,791              LIABILITIES-     167,168,546
                                                       CAPITAL-      1,351,068                  SURPLUS-      27,982,177
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          4,967                5,248      DURING YEAR-        125,453
ANNUITY         703                - - -                                 INDUSTRIAL-         - - -        ORDINARY-   2,425,896,000
GRP A&H       - - -                - - -     LIFE INSURANCE IN FORCE AT     CREDIT-         - - -           GROUP-      14,689,000
IND A&H       - - -                - - -      END OF YEAR-      1,357,318
CREDIT        - - -                - - -

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SURETY LIFE INSURANCE COMPANY                                       STATE ID NO 72300         PHONE: 800-453-5771
200 EAST SOUTH TEMPLE                                                         MA- P.O. BOX 30030
SALT LAKE CITY, UT  84111                                                         SALT LAKE CITY, UT  84130

TYPE OF COMPANY- STOCK
INC- 1936   LIC- 1960                                   ASSETS-    163,901,304              LIABILITIES-     134,446,683
                                                       CAPITAL-      1,775,821                  SURPLUS-      27,678,800
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         30,849               62,544      DURING YEAR-      7,572,000
ANNUITY      11,099               50,497                                 INDUSTRIAL-         - - -        ORDINARY-   4,360,626,000
GRP A&H         619                - - -     LIFE INSURANCE IN FORCE AT     CREDIT-       266,000           GROUP-     621,198,000
IND A&H         367                  187      END OF YEAR-     13,675,329
CREDIT        - - -                - - -

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SWISS-AM REASSURANCE COMPANY                                        STATE ID NO 72340         PHONE: 212-907-8450
1000 WEST 10TH STREET                                                         MA- P.O. BOX 3828, GRAND CENTRAL STATIO
WILMINGTON, DE  19801                                                             NEW YORK, NY  10017

TYPE OF COMPANY- STOCK
INC- 2281   LIC- 2782                                   ASSETS-      4,896,708              LIABILITIES-          33,053
                                                       CAPITAL-      1,000,000                  SURPLUS-       3,863,655
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          - - -                - - -      DURING YEAR-          - - -
ANNUITY       - - -                - - -                                 INDUSTRIAL-         - - -        ORDINARY-           - - -
GRP AGH       - - -                - - -     LIFE INSURANCE IN FORCE AT     CREDIT-         - - -           GROUP-           - - -
IND A&H       - - -                - - -      END OF YEAR-          - - -
CREDIT        - - -                - - -
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SWISSRE LIFE INSURANCE COMPANY                                     STATE ID NO 72350        PHONE: 212-907-8450
1000 WEST 10TH STREET                                                   MA- P.O. BOX 2886, GRAND CENTRAL STATIO
WILMINGTON, DE  19801                                                       NEW YORK, NY  10017

TYPE OF COMPANY- STOCK                                    ASSETS-      4,623,812              LIABILITIES-      1,752,029
INC- 1979   LIC- 1981                                    CAPITAL-        800,000                  SURPLUS-      2,071,783

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -               - - -     DURING YEAR-          - - -
ANNUITY         - - -               - - -                                  INDUSTRIAL-         - - -        ORDINARY-     33,784,000
GRP A&H         - - -               - - -    LIFE INSURANCE IN FORCE AT       CREDIT-          - - -           GROUP-          - - -
IND A&H         - - -               - - -      END OF YEAR-         - - -
CREDIT          - - -               - - -
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TANDEM INSURANCE GROUP, INC.                                       STATE ID NO 72443        PHONE: 212-713-8391
401 NORTH MICHIGAN AVENUE, STE 3250                                     MA- 1700 BROADWAY-10TH FLOOR
CHICAGO, IL  60611                                                          NEW YORK, NY  10019

TYPE OF COMPANY- STOCK                                    ASSETS-    446,929,067              LIABILITIES-    433,983,998
INC- 1985   LIC- 1985                                    CAPITAL-      1,210,000                  SURPLUS-     11,735,069

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -               - - -     DURING YEAR-          - - -
ANNUITY         - - -                 725                                  INDUSTRIAL-         - - -        ORDINARY-        425,000
GRP A&H         - - -               - - -    LIFE INSURANCE IN FORCE AT       CREDIT-          - - -           GROUP-          - - -
IND A&H         - - -               - - -      END OF YEAR-         - - -
CREDIT          - - -               - - -
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TDA LIFE AND HEALTH INSURANCE     COMPANY                          STATE ID NO 72630        PHONE: 713-561-9919
10835 ROCKLEY                                                           MA- P.O. BOX 722218
HOUSTON, TX  77099                                                          HOUSTON, TX  77272

TYPE OF COMPANY- STOCK                                    ASSETS-      7,734,097              LIABILITIES-      6,037,239
INC- 1979   LIC- 1986                                    CAPITAL-        532,916                  SURPLUS-      1,163,942

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              356               - - -     DURING YEAR-         95,000
ANNUITY         - - -               - - -                                  INDUSTRIAL-         - - -        ORDINARY-    143,660,000
GRP A&H        72,992               4,218    LIFE INSURANCE IN FORCE AT       CREDIT-          - - -           GROUP-      8,265,000
IND A&H         1,873               - - -      END OF YEAR-        90,000
CREDIT          - - -               - - -
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TEACHERS INSURANCE & ANNUITY ASSOCIATION OF AMERICA                STATE ID NO 72650        PHONE: 212-490-9000
730 THIRD AVENUE                                                        MA- SAME
NEW YORK, NY  10017

TYPE OF COMPANY- STOCK                                    ASSETS- 27,887,102,587              LIABILITIES- 26,852,005,673
INC- 1918   LIC- 1970                                    CAPITAL-      1,200,000                  SURPLUS-  1,033,896,916

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          399,019             127,817     DURING YEAR-     11,686,850
ANNUITY    28,143,961           5,040,438                                  INDUSTRIAL-         - - -        ORDINARY- 12,278,958,000
GRP A&H       127,888              50,761    LIFE INSURANCE IN FORCE AT       CREDIT-          - - -           GROUP-  4,987,027,000
IND A&H         - - -               - - -      END OF YEAR-    88,441,216
CREDIT          - - -               - - -
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TEXAS LIFE INSURANCE COMPANY                                       STATE ID NO 72583        PHONE: 817-752-6521
900 WASHINGTON AVENUE                                                   MA- P.O. BOX 830
WACO, TX  76701                                                             WACO, TX  76703

TYPE OF COMPANY- STOCK                                    ASSETS-    172,080,452              LIABILITIES-    159,172,921
INC- 1901   LIC- 1983                                    CAPITAL-      1,412,160                  SURPLUS-     11,495,371

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           24,674               3,963     DURING YEAR-        150,000
ANNUITY         - - -               - - -                                  INDUSTRIAL-         - - -        ORDINARY-  2,811,061,000
GRP A&H         - - -               - - -    LIFE INSURANCE IN FORCE AT       CREDIT-          - - -           GROUP-    232,209,000
IND A&H         - - -               - - -      END OF YEAR-     3,806,111
CREDIT          - - -               - - -
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TIME INSURANCE COMPANY                                                      STATE ID NO 72600        PHONE: 414-271-3011
515 WEST WELLS STREET                                                                MA- P.O. BOX 624
MILWAUKEE, WI  53201                                                                     MILWAUKEE, WI  53201

TYPE OF COMPANY- STOCK                                          ASSETS-     582,921,728           LIABILITIES-    370,773,570
INC- 1910   LIC- 1956                                          CAPITAL-       1,802,686               SURPLUS-    210,345,472

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            414,250             132,659       DURING YEAR-        9,626,000
ANNUITY         513,382              31,765                                   INDUSTRIAL-          - - -        ORDINARY-   6,705,838,000
GRP A&H         736,129             531,224      LIFE INSURANCE IN FORCE AT        CREDIT-      8,452,000          GROUP-   1,653,588,000
IND A&H       1,187,005             587,678        END OF YEAR-      56,328,000
CREDIT            - - -               - - -

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TRANS PACIFIC LIFE INSURANCE COMPANY                                        STATE ID NO 73250        PHONE: 213-828-6411
3130 WILSHIRE BLVD.                                                                  MA- SAME
SANTA MONICA, CA  90406

TYPE OF COMPANY- STOCK                                          ASSETS-      22,525,619           LIABILITIES-     11,878,011
INC- 1961   LIC- 1979                                          CAPITAL-       1,500,000               SURPLUS-      9,147,608

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE                457               1,000       DURING YEAR-            - - -
ANNUITY           - - -               - - -                               INDUSTRIAL-          - - -        ORDINARY-      46,675,000
GRP A&H           8,664               3,948      LIFE INSURANCE IN FORCE AT        CREDIT-          - - -          GROUP-      66,446,000
IND A&H             224               - - -        END OF YEAR-           - - -
CREDIT            - - -               - - -

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TRANS-GENERAL LIFE INSURANCE     COMPANY                                    STATE ID NO 73150        PHONE: 301-656-8565
5454 WISCONSIN AVENUE, SUITE 710                                                     MA- SAME
CHEVY CHASE, MD  20815

TYPE OF COMPANY- STOCK                                          ASSETS-      10,410,605           LIABILITIES-      3,356,311
INC- 1966   LIC- 1985                                          CAPITAL-       2,000,000               SURPLUS-      5,054,294

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -               - - -       DURING YEAR-            - - -
ANNUITY           - - -               - - -                               INDUSTRIAL-          - - -        ORDINARY-      38,717,000
GRP A&H           - - -               - - -      LIFE INSURANCE IN FORCE AT        CREDIT-          - - -          GROUP-         383,000
IND A&H           - - -               - - -        END OF YEAR-           - - -
CREDIT            - - -               - - -

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TRANS-WORLD ASSURANCE COMPANY                                               STATE ID NO 73750        PHONE: 904-456-7401
885 SOUTH EL CAMINO REAL                                                             MA- SAME
SAN MATEO, CA  94402

TYPE OF COMPANY- STOCK                                          ASSETS-      99,780,685           LIABILITIES-     84,060,517
INC- 1962   LIC- 1972                                          CAPITAL-       2,425,842               SURPLUS-     13,294,326

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             24,552               - - -       DURING YEAR-          187,092
ANNUITY             139               - - -                               INDUSTRIAL-          - - -        ORDINARY-     883,910,000
GRP A&H           - - -               - - -      LIFE INSURANCE IN FORCE AT        CREDIT-          - - -          GROUP-     959,935,000
IND A&H           - - -               - - -        END OF YEAR-       1,345,848
CREDIT            - - -               - - -

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TRANSAMERICA ASSURANCE COMPANY                                              STATE ID NO 72851        PHONE: 213-742-3535
370 SEVENTEENTH STREET, STE 3150                                                     MA- 1150 SOUTH OLIVE STREET
DENVER, CO  80202                                                                        LOS ANGELES, CA  90015

TYPE OF COMPANY- STOCK                                          ASSETS-       9,555,005           LIABILITIES-      3,248,649
INC- 1975   LIC- 1986                                          CAPITAL-       2,500,000               SURPLUS-      3,806,356

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED      BENEFITS PAID   LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              7,209               - - -       DURING YEAR-          935,000
ANNUITY           - - -               - - -                               INDUSTRIAL-          - - -        ORDINARY-     224,491,000
GRP A&H             -67               - - -      LIFE INSURANCE IN FORCE AT        CREDIT-          - - -          GROUP-         215,000
IND A&H           - - -               - - -        END OF YEAR-         892,000
CREDIT            - - -               - - -
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 TRANSAMERICA LIFE INSURANCE AND  ANNUITYCOMPANY                              STATE ID NO 72950         PHONE: 213-742-2137
 1150 SOUTH OLIVE STREET                                                               MA- P.O. BOX 54178, TERMINAL ANNEX
 LOS ANGELES, CA  90015                                                                    LOS ANGELES, CA  90054

TYPE OF COMPANY- STOCK                                              ASSETS-  4.651.502.462           LIABILITIES-  4.596.836.006
INC- 1966   LIC- 1969                                              CAPITAL-      1.500.000               SURPLUS-     55.166.456

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            39.289           502.559     DURING YEAR-          - - -
ANNUITY        246.563           126.934                                     INDUSTRIAL-          - - -       ORDINARY-    395.477.000
GRP A&H          - - -             - - -    LIFE INSURANCE IN FORCE AT          CREDIT-          - - -          GROUP-        181.000
IND A&H          - - -             - - -      END OF YEAR-      2.974.000
CREDIT           - - -             - - -

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 TRANSAMERICA OCCIDENTAL LIFE        INSURANCE COMPANY                        STATE ID NO 72951         PHONE: 213-742-2137
 1150 SOUTH OLIVE STREET                                                               MA- P.O. BOX 2101
 LOS ANGELES, CA  90015                                                                    LOS ANGELES, CA  90051

TYPE OF COMPANY- STOCK                                              ASSETS-  4.070.796.379           LIABILITIES-  3.736.853.848
INC- 1906   LIC- 1969                                              CAPITAL-     27.586.663               SURPLUS-    306.353.868

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         5.732.510         2.880.601     DURING YEAR-        111.171
ANNUITY        231.188           369.905                                     INDUSTRIAL-          - - -       ORDINARY-  28.731.117.000
GRP A&H        251.353           267.264    LIFE INSURANCE IN FORCE AT          CREDIT-  6.146.076.000          GROUP-  29.624.652.000
IND A&H         75.319            75.409      END OF YEAR-        557.891
CREDIT          42.519               511

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 TRANSPORT LIFE INSURANCE COMPANY                                             STATE ID NO 73600         PHONE: 817-390-8092
 714 MAIN STREET                                                                       MA- SAME
 FORT WORTH, TX  76102

TYPE OF COMPANY- STOCK                                              ASSETS-    219.155.593           LIABILITIES-    176.919.993
INC- 1958   LIC- 1961                                              CAPITAL-      5.459.742               SURPLUS-     36.775.858

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           185.550            43.256     DURING YEAR-      3.075.000
ANNUITY          - - -             - - -                                     INDUSTRIAL-          - - -       ORDINARY-   1.293.808.000
GRP A&H         20.063            11.802    LIFE INSURANCE IN FORCE AT          CREDIT-  1.085.936.000          GROUP-   2.342.334.000
IND A&H        545.383           121.090      END OF YEAR-     17.465.330
CREDIT         -37.196             5.787

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 TRAVELERS INSURANCE COMPANY OF ILLINOIS                                      STATE ID NO 74050         PHONE: 312-750-2863
 200 WEST MADISON STREET                                                               MA- SAME
 CHICAGO, IL  60606

TYPE OF COMPANY- STOCK                                              ASSETS-    331.990.584           LIABILITIES-    271.269.944
INC- 1972   LIC- 1973                                              CAPITAL-      3.000.000               SURPLUS-     57.720.640

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           258.480           348,108     DURING YEAR-        119,000
ANNUITY          - - -             - - -                                     INDUSTRIAL-          - - -       ORDINARY-   4.758.517.000
GRP A&H        130.402            38.049    LIFE INSURANCE IN FORCE AT          CREDIT-          - - -          GROUP-   3,420,022,000
IND A&H          - - -             - - -      END OF YEAR-     31,972,000
CREDIT           - - -             - - -

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 TRAVELERS LIFE AND ANNUITY       COMPANY                                     STATE ID NO 74075         PHONE: 203-277-3911
 ONE TOWER SQUARE                                                                      MA- SAME
 HARTFORD, CT  06183

TYPE OF COMPANY- STOCK                                              ASSETS-  2.059.915.841           LIABILITIES-  2.004.813.873
INC- 1973   LIC- 1981                                              CAPITAL-      3.000.000               SURPLUS-     52.101.968

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -             - - -     DURING YEAR-          - - -
ANNUITY          - - -             2.340                                     INDUSTRIAL-          - - -       ORDINARY-           - - -
GRP A&H          - - -             - - -    LIFE INSURANCE IN FORCE AT          CREDIT-          - - -          GROUP-           - - -
IND A&H          - - -             - - -      END OF YEAR-          - - -
CREDIT           - - -             - - -
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TRAVELERS LIFE INSURANCE COMPANY    /THE
ONE TOWER SQUARE                                                    STATE ID NO 74080         PHONE: 203-277-3911
HARTFORD, CT  06183                                                            MA- SAME

TYPE OF COMPANY- STOCK
INC- 1960   LIC- 1982                                  ASSETS-    519.460.100              LIABILITIES-    476.699.951
                                                      CAPITAL-      3.000.000  ,              SURPLUS-     39.760.149
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -              - - -    DURING YEAR-        - - -
ANNU:TY         - - -              - - -                                INDUSTRIAL-        - - -      ORDINARY-  1.226.908.000
GRP A&H         - - -              - - -   LIFE INSURANCE IN FORCE AT      CREDIT-         - - -         GROUP-          - - -
IND A&H         - - -              - - -    END OF YEAR-        - - -
CREDIT          - - -              - - -

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TRIAD LIFE INSURANCE CORPORATION
100 CHARLOIS BLVD                                                    STATE ID NO 74150         PHONE: 919-760-1000
WINSTON-SALEM, NC  27103                                                       MA- P.O. BOX 61
                                                                                  WINSTON-SALEM, NC  27102

TYPE OF COMPANY- STOCK
INC- 1970   LIC- 1985                                   ASSETS-     26,004.359              LIABILITIES-     14.812.343
                                                       CAPITAL-      2.000,000                  SURPLUS-      9.192.016
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              111              - - -    DURING YEAR-    9.405.641
ANNUITY         - - -              - - -                                INDUSTRIAL-        - - -      ORDINARY-  1.793.703.000
GRP A&H         - - -              - - -   LIFE INSURANCE IN FORCE AT      CREDIT-   192.575.000         GROUP-    641.860.000
IND A&H         - - -              - - -    END OF YEAR-    8.737.916
CREDIT          - - -              - - -

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UNDERWRITERS LIFE INSURANCE COMPANY
6210 CAMPBELL ROAD                                                   STATE ID NO 74825         PHONE: 214-733-4955
DALLAS, TX  75248                                                              MA- SAME

TYPE OF COMPANY- STOCK
INC- 1985   LIC- 1985                                   ASSETS-      8.175.459              LIABILITIES-      5.675.784
                                                       CAPITAL-      1.100.000                  SURPLUS-      1.399.675
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           13.123              - - -    DURING YEAR-       45.000
ANNUITY         - - -              - - -                                INDUSTRIAL-        - - -      ORDINARY-     11.028.000
GRP A&H         - - -              - - -   LIFE INSURANCE IN FORCE AT      CREDIT-         - - -         GROUP-          - - -
IND A&H        37.734                385    END OF YEAR-      172.463
CREDIT          - - -              - - -

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UNION BANKERS INSURANCE COMPANY
2551 ELM STREET                                                      STATE ID NO 74900         PHONE: 214-939-0821
DALLAS, TX  75226                                                              MA- P.O. BOX 655433
                                                                                  DALLAS, TX  75265

TYPE OF COMPANY- STOCK
INC- 1953   LIC- 1965                                   ASSETS-    144,150,596              LIABILITIES-    126.348.663
                                                       CAPITAL-      1.334,000                  SURPLUS-     16.467.933
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           23.170             68.576    DURING YEAR-      161.832
ANNUITY         2.735              1.100                                INDUSTRIAL-        - - -      ORDINARY-    774.077.000
GRP A&H         - - -              - - -   LIFE INSURANCE IN FORCE AT      CREDIT-         - - -         GROUP-    207.401.000
IND A&H       571.603            216.117    END OF YEAR-    4.222.701
CREDIT          - - -              - - -

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UNION BENEFIT LIFE INSURANCE COMPANY
23 E. LACROSSE AVENUE                                                STATE ID NO 74950         PHONE: 815-987-5000
LANSDOWNE, PA  19050                                                           MA- 304 NORTH MAIN STREET
                                                                                  ROCKFORD, IL  61101

TYPE OF COMPANY- STOCK
INC- 0649   LIC- 1984                                   ASSETS-      8,497.811              LIABILITIES-      4.622.336
                                                       CAPITAL-      2.000.000                  SURPLUS-      1.875.475
. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED              LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              180              - - -    DURING YEAR-       86.000
ANNUITY         - - -              - - -                                INDUSTRIAL-   49,127,000      ORDINARY-      2.765.000
GRP A&H         2,876              - - -   LIFE INSURANCE IN FORCE AT      CREDIT-         - - -         GROUP-     63.043.000
IND A&H         - - -              - - -    END OF YEAR-       86.000
CREDIT          - - -              - - -
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 UNION CENTRAL LIFE INSURANCE COMPANY/THE                                  STATE ID NO 75100         PHONE: 513-595-2264
 1876 WAYCROSS ROAD                                                                MA- P.O. BOX 179
 CINCINNATI, OH  45260                                                                 CINCINNATI, OH  45201

TYPE OF COMPANY- MUTUAL                                            ASSETS-  2,275,346,865            LIABILITIES-  2,158,315,561
INC- 1867   LIC- 1870                                             CAPITAL-        - - -                  SURPLUS-    117,031,306

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            764.306         1,585,834    DURING YEAR-      42,787,149
ANNUITY          98.328           260,831                               INDUSTRIAL-          - - -        ORDINARY-  14,462,688,000
GRP A&H          77.196            59,481   LIFE INSURANCE IN FORCE AT     CREDIT-          - - -           GROUP-   4,966,608,000
IND A&H          16.034             9,859     END OF YEAR-     99,422,873
CREDIT           - - -              - - -

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 UNION FIDELITY LIFE INSURANCE       COMPANY                               STATE ID NO 75201         PHONE: 215-322-3000
 4850 STREET ROAD                                                                  MA- SAME
 TREVOSE, PA  19049

TYPE OF COMPANY- STOCK                                             ASSETS-    201,851,042            LIABILITIES-    144,702,099
INC- 1981   LIC- 1981                                             CAPITAL-      3,300,014                SURPLUS-     53,848,929

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             89.743            36,735    DURING YEAR-       2,796,000
ANNUITY          - - -              - - -                               INDUSTRIAL-          - - -        ORDINARY-     179,809,000
GRP A&H       1.653.774           855,602   LIFE INSURANCE IN FORCE AT     CREDIT-          - - -           GROUP-   1,303,288,000
IND A&H         374.632           264,758     END OF YEAR-      6,780,000
CREDIT           - - -              - - -

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 UNION LABOR LIFE INSURANCE       COMPANY/THE                              STATE ID NO 75500         PHONE: 202-682-6639
 300 EAST LOMBARD STREET                                                           MA- 111 MASSACHUSETTS AVENUE, N.W.
 BALTIMORE, MD  21202                                                                  WASHINGTON, DC  20001

TYPE OF COMPANY- STOCK                                             ASSETS-  1,633,244,997            LIABILITIES-  1,602,510,119
INC- 1925   LIC- 1960                                             CAPITAL-      3,253,375                SURPLUS-     27,481,503

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             31,190             3,268    DURING YEAR-         859,567
ANNUITY          - - -              - - -                               INDUSTRIAL-          - - -        ORDINARY-      74,178,000
GRP A&H         197,362           152,780   LIFE INSURANCE IN FORCE AT     CREDIT-          - - -           GROUP-   5,936,862,000
IND A&H           7,807            11,536     END OF YEAR-     10,808,305
CREDIT           - - -              - - -

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 UNION LIFE INSURANCE COMPANY                                              STATE ID NO 75625         PHONE: 501-376-1901
 2ND AND BROADWAY                                                                  MA- P.O. BOX 3101
 LITTLE ROCK, AR  72201                                                                LITTLE ROCK, AR  72203

TYPE OF COMPANY- STOCK                                             ASSETS-    130,314,966            LIABILITIES-    113,872,167
INC- 1980   LIC- 1985                                             CAPITAL-      1,500,000                SURPLUS-     16,942,779

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             10,733             4,739    DURING YEAR-   2,971,704,000
ANNUITY          - - -              - - -                               INDUSTRIAL-      3,168,000        ORDINARY-   5,146,602,000
GRP A&H          - - -              - - -   LIFE INSURANCE IN FORCE AT     CREDIT-    164,540,000           GROUP-     637,521,000
IND A&H          - - -              - - -     END OF YEAR-  5,928,560,000
CREDIT           - - -              - - -

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 UNION SECURITY LIFE INSURANCE COMPANY                                     STATE ID NO 75726         PHONE: 404-261-9000
 SUITE 7000 1220 MARKET BLDG.                                                      MA- PO BOX 50355
 WILMINGTON, DE 00000  19899                                                           ATLANTA, GEORGIA  30302

TYPE OF COMPANY- STOCK                                             ASSETS-    130,889,992            LIABILITIES-    105,466,691
INC- 1983   LIC- 0186                                             CAPITAL-      1,500,000                SURPLUS-     23,923,301

. . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .      . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              1,088             - - -    DURING YEAR-       1,144,172
ANNUITY          - - -              - - -                               INDUSTRIAL-          - - -        ORDINARY-      14,312,000
GRP A&H          - - -              - - -   LIFE INSURANCE IN FORCE AT     CREDIT-  3,913,374,000           GROUP-           - - -
IND A&H          - - -              - - -     END OF YEAR-      2,044,831
CREDIT          226,596            18,129
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 UNITED AMERICAN INSURANCE       COMPANY                                        STATE ID NO 75801         PHONE: 214-328-2841
 100 WEST TENTH STREET                                                                  MA- P.O. BOX 810
 WILMINGTON, DE  19801                                                                      DALLAS, TX  75221

TYPE OF COMPANY- STOCK                                                  ASSETS-    470.414.333            LIABILITIES-     367.527.280
INC- 1982   LIC- 1982                                                  CAPITAL-      3.000.000                SURPLUS-      99.887.053

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          204.473              63.361     DURING YEAR-          628.800
ANNUITY        - - -                4.451                                   INDUSTRIAL-          - - -       ORDINARY-          429.263
GRP A&H        - - -                - - -    LIFE INSURANCE IN FORCE AT         CREDIT-          - - -          GROUP-            - - -
IND A&H     5.305.561           1.739.960     END OF YEAR-        1.668.394
CREDIT         - - -                - - -

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 UNITED COMPANIES LIFE INSURANCE COMPANY                                        STATE ID NO 76230         PHONE: 504-924-6007
 ONE UNITED PLAZA, 401 ESSEN LANE                                                       MA- P.O. BOX 1591
 BATON ROUGE, LA  70809                                                                     BATON ROUGE, LA  70821

TYPE OF COMPANY- STOCK                                                  ASSETS-    610.781.161            LIABILITIES-     580.395.465
INC- 1955   LIC- 1976                                                  CAPITAL-      8.401.056                SURPLUS-      21.984.640

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           68.862                 751     DURING YEAR-          971.000
ANNUITY        33.911               - - -                                   INDUSTRIAL-          - - -       ORDINARY-  1.277.625.000
GRP A&H        - - -                - - -    LIFE INSURANCE IN FORCE AT         CREDIT-    207.284.000          GROUP-    704.704.000
IND A&H          423                  321     END OF YEAR-        4.908.000
CREDIT         - - -                - - -

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 UNITED EQUITABLE LIFE INSURANCE COMPANY                                        STATE ID NO 76270         PHONE: 312-677-4800
 7373 N. CICERO AVENUE                                                                  MA- SAME
 LINCOLNWOOD, IL  60646

TYPE OF COMPANY- STOCK                                                  ASSETS-     52.899.188            LIABILITIES-      36.652.051
INC- 1965   LIC- 1975                                                  CAPITAL-      1.500.000                SURPLUS-      14.747.137

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           36.051              10.980     DURING YEAR-              - - -
ANNUITY        - - -                - - -                                   INDUSTRIAL-          - - -       ORDINARY-            - - -
GRP A&H        1.075                1.125    LIFE INSURANCE IN FORCE AT         CREDIT-          - - -          GROUP-            - - -
IND A&H      350.490               30.295     END OF YEAR-              - - -
CREDIT         - - -                - - -

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 UNITED FIDELITY LIFE INSURANCE   COMPANY                                       STATE ID NO 76350         PHONE: 817-390-1011
 2000 CONTINENTAL PLAZA                                                                 MA- P.O. BOX 1778
 FORT WORTH, TX  76102                                                                      FORT WORTH, TX  76101

TYPE OF COMPANY- STOCK                                                  ASSETS-    183.215.504            LIABILITIES-     154.524.479
INC- 1920   LIC- 1971                                                  CAPITAL-      4.000.000                SURPLUS-      24.691.025

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          101.196              39.250     DURING YEAR-           22.794
ANNUITY          514                    2                                   INDUSTRIAL-          - - -       ORDINARY-  2.700.544.000
GRP A&H        - - -                - - -    LIFE INSURANCE IN FORCE AT         CREDIT-    410.344.000          GROUP-    188.109.000
IND A&H       10.429               24.772     END OF YEAR-       14.251.859
CREDIT           884                - - -

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 UNITED INSURANCE COMPANY OF      AMERICA                                       STATE ID NO 76500         PHONE: 312-661-4500
 ONE EAST WACKER DRIVE                                                                  MA- SAME
 CHICAGO, IL  60601

TYPE OF COMPANY- STOCK                                                  ASSETS-  1.951.533.902            LIABILITIES-     985.586.991
INC- 1927   LIC- 1957                                                  CAPITAL-     18.732.020                SURPLUS-     947.214.891

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            1.126               1.135     DURING YEAR-           16.912
ANNUITY        - - -                - - -                                   INDUSTRIAL-  1.402.513.000       ORDINARY-  7.599.755.000
GRP A&H        - - -                - - -    LIFE INSURANCE IN FORCE AT         CREDIT-     29.353.000          GROUP-  2.334.603.000
IND A&H       13.073               19.319     END OF YEAR-          360.396
CREDIT         - - -                - - -
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UNITED INVESTORS LIFE INSURANCE COMPANY                                      STATE ID NO 76601        PHONE: 205-325-1089
2001 3RD AVENUE SOUTH                                                                 MA- P.O. BOX 55926
BIRMINGHAM, AL  35255                                                                     BIRMINGHAM, AL  35255

TYPE OF COMPANY- STOCK                                               ASSETS-     218,399,536              LIABILITIES-     115,436,787
INC- 1981   LIC- 0182                                               CAPITAL-       3,000,000                  SURPLUS-      99,962,749

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          1,096,262          493,177       DURING YEAR-      55,263,247
ANNUITY          13,004           21,328                                       INDUSTRIAL-          - - -        ORDINARY-  14,333,191,000
GRP A&H           - - -            - - -      LIFE INSURANCE IN FORCE AT          CREDIT-          - - -           GROUP-           - - -
IND A&H           - - -            - - -       END OF YEAR-     304,277,795
CREDIT            - - -            - - -

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UNITED LIBERTY LIFE INSURANCE       COMPANY                                  STATE ID NO 76650        PHONE: 513-530-8800
11253REED HARTMAN HIGHWAY                                                             MA- SAME
CINCINNATI, OH  45241

TYPE OF COMPANY- STOCK                                               ASSETS-      64,295,051              LIABILITIES-      57,048,511
INC- 1975   LIC- 1953                                               CAPITAL-       1,586,891                  SURPLUS-       5,659,649

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              - - -              224       DURING YEAR-           - - -
ANNUITY           - - -            1,883                                       INDUSTRIAL-          - - -        ORDINARY-     524,915,000
GRP A&H           - - -            - - -      LIFE INSURANCE IN FORCE AT          CREDIT-          - - -           GROUP-           - - -
IND A&H           - - -            - - -       END OF YEAR-           - - -
CREDIT            - - -            - - -

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UNITED LIFE & ACCIDENT INSURANCE COMPANY                                     STATE ID NO 76700        PHONE: 603-224-7741
ONE GRANITE PLACE                                                                     MA- SAME
CONCORD, NH  03301

TYPE OF COMPANY- STOCK                                               ASSETS-     507,418,749              LIABILITIES-     445,704,850
INC- 1912   LIC- 1965                                               CAPITAL-       1,828,000                  SURPLUS-      59,885,899

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            526,071           71,073       DURING YEAR-      12,105,042
ANNUITY           - - -            - - -                                       INDUSTRIAL-          - - -        ORDINARY-  13,326,052,000
GRP A&H           3,966            - - -      LIFE INSURANCE IN FORCE AT          CREDIT-          - - -           GROUP-     550,970,000
IND A&H          45,096            5,586       END OF YEAR-      46,897,545
CREDIT            - - -            - - -

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UNITED LIFE INSURANCE COMPANY                                                STATE ID NO 76800        PHONE: 319-399-5825
118 SECOND AVENUE, S.E.                                                               MA- P.O. BOX 4909
CEDAR PRAPIDS, IA  52401                                                                  CEDAR RAPIDS, IA  52407

TYPE OF COMPANY- STOCK                                               ASSETS-      68,699,269              LIABILITIES-      54,935,458
INC- 1962   LIC- 1964                                               CAPITAL-       1,404,000                  SURPLUS-      12,359,811

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          2,108,511          432,006       DURING YEAR-          60,827
ANNUITY         109,701           47,199                                       INDUSTRIAL-          - - -        ORDINARY-   1,686,357,000
GRP A&H          23,749           82,726      LIFE INSURANCE IN FORCE AT          CREDIT-     44,924,000           GROUP-      10,650,000
IND A&H          12,828            8,424       END OF YEAR-         278,785
CREDIT           21,335            7,444

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UNITED OLYMPIC LIFE INSURANCE COMPANY                                        STATE ID NO 76855        PHONE: 206-451-7441
110 110TH AVENUE N.E.                                                                 MA- P.O. BOX 90055
BELLEVUE, WA  98004                                                                       BELLEVUE, WA  98009

TYPE OF COMPANY- STOCK                                               ASSETS-     672,278,725              LIABILITIES-     453,673,102
INC- 1984   LIC- 1984                                               CAPITAL-       1,232,000                  SURPLUS-      17,373,623

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              3,922              524       DURING YEAR-       1,016,887
ANNUITY           3,007              329                                       INDUSTRIAL-          - - -        ORDINARY-   2,226,142,000
GRP A&H           - - -            - - -      LIFE INSURANCE IN FORCE AT          CREDIT-      2,684,000           GROUP-   1,358,981,000
IND A&H             278              289       END OF YEAR-         876,239
CREDIT            - - -            - - -
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UNITED PACIFIC LIFE INSURANCE COMPANY                                      STATE ID NO 76910        PHONE: 215-864-5900
33405 8TH AVENUE SOUTH C-3000                                                       MA- 8 PENN CENTER PLAZA
FEDERAL WAY, WA  98003                                                                  PHILADELPHIA, PA  19103

TYPE OF COMPANY- STOCK                                          ASSETS-   1,742,117,421          LIABILITIES-   1,671,328,774
INC- 1956   LIC- 1978                                          CAPITAL-       1,500,000              SURPLUS-      69,288,647

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          35,191             322,511     DURING YEAR-         51,000
ANNUITY       80,042              34,495                                     INDUSTRIAL-         - - -        ORDINARY-  1,972,379,000
GRP A&H       - - -               - - -     LIFE INSURANCE IN FORCE AT          CREDIT-          - - -           GROUP-    850,234,000
IND A&H        1,653               1,010      END OF YEAR-     3,254,000
CREDIT        - - -               - - -

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UNITED PRESIDENTIAL LIFE           INSURANCE COMPANY                       STATE ID NO 76925        PHONE: 317-453-0602
217 SOUTHWAY BLVD. EAST                                                             MA- P.O. BOX 9006
KOKOMO, IN  46902                                                                       KOKOMO, IN  46902

TYPE OF COMPANY- STOCK                                          ASSETS-     225,036,018          LIABILITIES-     195,458,869
INC- 1965   LIC- 1972                                          CAPITAL-       1,904,261              SURPLUS-      27,672,888

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE       3,643,127           3,075,182     DURING YEAR-     50,623,307
ANNUITY      351,840              12,828                                     INDUSTRIAL-         - - -        ORDINARY-  4,692,469,000
GRP A&H       - - -               - - -     LIFE INSURANCE IN FORCE AT          CREDIT-          - - -           GROUP-     25,934,000
IND A&H       - - -               - - -       END OF YEAR-   152,649,778
CREDIT        - - -               - - -

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UNITED REPUBLIC LIFE INSURANCE       COMPANY                               STATE ID NO 76951        PHONE: 918-665-8280
27 NORTH FRONT STREET                                                               MA- P.O. BOX 2888
HARRISBURG, PA  17108                                                                   TULSA, OK  74101

TYPE OF COMPANY- STOCK                                          ASSETS-       5,101,076          LIABILITIES-           - - -
INC- 1971   LIC- 1977                                          CAPITAL-       2,530,000              SURPLUS-       2,571,076

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             550                 550     DURING YEAR-          - - -
ANNUITY       - - -               - - -                                      INDUSTRIAL-         - - -        ORDINARY-          - - -
GRP A&H       - - -               - - -     LIFE INSURANCE IN FORCE AT          CREDIT-          - - -           GROUP-          - - -
IND A&H       - - -               - - -       END OF YEAR-         - - -
CREDIT        - - -               - - -

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UNITED SERVICE GENERAL LIFE      COMPANY                                   STATE ID NO 77250        PHONE: 703-875-3400
1109 NORTH FRANCIS                                                                  MA- P.O. BOX 3700
OKLAHOMA CITY, OK  73106                                                                ARLINGTON, VA  22203

TYPE OF COMPANY- STOCK                                          ASSETS-      25,565,473          LIABILITIES-      22,437,126
INC- 1957   LIC- 1975                                          CAPITAL-       1,500,000              SURPLUS-       1,628,347

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          37,137              16,717     DURING YEAR-      3,094,413
ANNUITY        1,228              - - -                                      INDUSTRIAL-         - - -        ORDINARY-  1,495,673,000
GRP A&H          397              - - -     LIFE INSURANCE IN FORCE AT          CREDIT-          - - -           GROUP-    511,145,000
IND A&H          397              - - -       END OF YEAR-     8,996,527
CREDIT        - - -               - - -

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UNITED SERVICES LIFE INSURANCE COMPANY                                     STATE ID NO 77300        PHONE: 703-875-3400
950 NORTH GLEBE ROAD                                                                MA- P.O. BOX 3700
ARLINGTON, VA  22203                                                                    ARLINGTON, VA  22203

TYPE OF COMPANY- STOCK                                          ASSETS-     454,872,424          LIABILITIES-     395,467,965
INC- 1937   LIC- 1952                                          CAPITAL-       6,234,716              SURPLUS-      53,169,743

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . .  N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         234,660             257,516     DURING YEAR-      7,625,225
ANNUITY       14,543              - - -                                      INDUSTRIAL-         - - -        ORDINARY-  3,638,494,000
GRP A&H       - - -               - - -     LIFE INSURANCE IN FORCE AT          CREDIT-          - - -           GROUP-    580,196,000
IND A&H       - - -               - - -       END OF YEAR-    30,412,046
CREDIT        - - -               - - -
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UNITED STATES LIFE INSURANCE     COMPANYIN THE CITY OF NEW YORK          STATE ID NO 77600         PHONE: 212-709-6570
125 MAIDEN LANE                                                                  MA- SAME
NEW YORK, NY  10038

TYPE OF COMPANY- STOCK                                        ASSETS-     885,359,239              LIABILITIES-     784,074,974
INC  1850   LIC- 1955                                        CAPITAL-       3,961,316                 SURPLUS-      97,322,949

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           27,028            1,000      DURING YEAR-       2,157,691
ANNUITY         - - -            - - -                                  INDUSTRIAL-          - - -       ORDINARY-   9,550,286,000
GRP A&H       216,132          200,548     LIFE INSURANCE IN FORCE AT       CREDIT-      85,755,000          GROUP-  12,194,774,000
IND A&H         1,368            - - -       END OF YEAR-      15,336,089
CREDIT          - - -            - - -

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UNITED WORLD LIFE INSURANCE COMPANY                                     STATE ID NO 77660         PHONE: 402-978-2404
39 SOUTH LASALLE STREET, STE 900                                                 MA- DODGE AT 33RD STREET
CHICAGO, IL  60603                                                                   OMAHA, NE  68175

TYPE OF COMPANY- STOCK                                        ASSETS-      73,458,944              LIABILITIES-      60,110,574
INC  1984   LIC- 1984                                        CAPITAL-       2,530,000                 SURPLUS-      10,818,370

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           43,414           14,473      DURING YEAR-       1,234,000
ANNUITY         - - -            - - -                                  INDUSTRIAL-          - - -       ORDINARY-     998,013,000
GRP A&H         - - -            - - -     LIFE INSURANCE IN FORCE AT       CREDIT-          - - -          GROUP-       1,184,000
IND A&H         1,074            - - -       END OF YEAR-       7,408,282
CREDIT          - - -            - - -

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UNITY MUTUAL LIFE INSURANCE COMPANY                                     STATE ID NO 77715         PHONE: 315-469-7751
ONE UNITY PLAZA                                                                  MA- SAME
SYRACUSE, NY  13215

TYPE OF COMPANY- MUTUAL                                       ASSETS-     370,443,402              LIABILITIES-     354,043,925
INC- 1903   LIC- 1981                                        CAPITAL-           - - -                 SURPLUS-      16,399,477

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              446            - - -      DURING YEAR-           - - -
ANNUITY           137              423                                  INDUSTRIAL-      40,233,000       ORDINARY-   1,834,607,000
GRP A&H         - - -            - - -     LIFE INSURANCE IN FORCE AT       CREDIT-          - - -          GROUP-      13,788,000
IND A&H         - - -            - - -       END OF YEAR-           5,434
CREDIT          - - -            - - -

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UNIVERSAL UNDERWRITERS LIFE INSURANCE COMPANY                           STATE ID NO 78050         PHONE: 816-753-5800
5115 OAK STREET                                                                  MA- SAME
KANSAS CITY, MO  64112

TYPE OF COMPANY- STOCK                                        ASSETS-      72,175,173              LIABILITIES-      52,013,651
INC- 1964   LIC- 1971                                        CAPITAL-       1,500,000                 SURPLUS-      18,661,522

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           98,137           15,140      DURING YEAR-      11,877,500
ANNUITY         - - -            - - -                                  INDUSTRIAL-          - - -       ORDINARY-         992,878
GRP A&H         - - -            - - -     LIFE INSURANCE IN FORCE AT       CREDIT-       1,509,897          GROUP-          55,678
IND A&H         - - -            - - -       END OF YEAR-      27,648,260
CREDIT        495,326           71,667

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UNIVERSITY LIFE INSURANCE       COMPANYOF AMERICA                       STATE ID NO 78100         PHONE: 317-232-2385
3500 DEPAUW BLVD.                                                                MA- P.O. BOX 68192
INDIANAPOLIS, IN  46268                                                              INDIANAPOLIS, IN  46268

TYPE OF COMPANY- STOCK                                        ASSETS-   1,204,413,623              LIABILITIES-   1,837,624,241
INC- 1954   LIC- 1957                                        CAPITAL-       1,200,000                 SURPLUS-    -634,410,618

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED    BENEFITS PAID  LIFE INSURANCE ISSUED                 LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -           32,268      DURING YEAR-           - - -
ANNUITY         - - -            - - -                                  INDUSTRIAL-          - - -       ORDINARY-      14,190,000
GRP A&H         - - -            - - -     LIFE INSURANCE IN FORCE AT       CREDIT-          - - -          GROUP-           - - -
IND A&H         - - -            - - -       END OF YEAR-           - - -
CREDIT          - - -            - - -
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 UNUM LIFE INSURANCE COMPANY                                                       STATE ID NO 74656          PHONE: 207-780-2211
 2211 CONGRESS STREET                                                                        MA- P.O. BOX 9548
 PORTLAND, OR  04122                                                                             PORTLAND, OR  04122

TYPE OF COMPANY- STOCK                                                  ASSETS-  3.924.248.591            LIABILITIES-   3.584.973.559
INC- 1986   LIC- 1986                                                  CAPITAL-      6.000.000                SURPLUS-     333.275.032

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            50.459              49.381    DURING YEAR-          665.000
ANNUITY         85.234              35.165                                    INDUSTRIAL-          - - -       ORDINARY-   1.050.178.000
GRP A&H             77               - - -   LIFE INSURANCE IN FORCE AT          CREDIT-        155.000          GROUP-   3.174.682.000
IND A&H         46.775              20.000     END OF YEAR-       8.641.000
CREDIT           - - -               - - -

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 UNUM LIFE INSURANCE COMPANY OF    AMERICA                                         STATE ID NO 74658          PHONE: 207-780-2211
 2211 CONGRESS STREET                                                                        MA- P.O. BOX 9548
 PORTLAND, OR  04122                                                                             PORTLAND, OR  04122

TYPE OF COMPANY- STOCK                                                  ASSETS-  1.645.099.849            LIABILITIES-   1.237.826.498
INC- 1986   LIC- 1986                                                  CAPITAL-      1.500.000                SURPLUS-     405.773.351

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           320.750             423.000    DURING YEAR-       10.079.919
ANNUITY          - - -               - - -                                    INDUSTRIAL-          - - -       ORDINARY-   1.743.130.000
GRP A&H      2.010.667             965.822   LIFE INSURANCE IN FORCE AT          CREDIT-          - - -          GROUP-  25.501.416.000
IND A&H        336.561              49.560     END OF YEAR-     169.304.281
CREDIT           - - -               - - -

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 UNUM PENSION AND INSURANCE        COMPANY                                         STATE ID NO 74659          PHONE: 207-780-2211
 2211 CONGRESS STREET                                                                        MA- P.O. BOX 9548
 PORTLAND, ME  04122                                                                             PORTLAND, ME  04122

TYPE OF COMPANY- STOCK                                                  ASSETS-    748.477.508            LIABILITIES-     709.959.224
INC- 1986   LIC- 1986                                                  CAPITAL-      1.500.000                SURPLUS-      37.018.284

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -               - - -    DURING YEAR-            - - -
ANNUITY          - - -               - - -                                    INDUSTRIAL-          - - -       ORDINARY-           - - -
GRP A&H          - - -               - - -   LIFE INSURANCE IN FORCE AT          CREDIT-          - - -          GROUP-           - - -
IND A&H          - - -               - - -     END OF YEAR-           - - -
CREDIT           - - -               - - -

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 URBAINE LIFE REINSURANCE COMPANY    /THE                                          STATE ID NO 78130          PHONE: 914-332-4600
 127 JOHN STREET                                                                             MA- 200 WHITE PLAINS RD
 NEW YORK, NY  10038                                                                             TARRYTOWN, NY  10591

TYPE OF COMPANY- STOCK                                                  ASSETS-     24.075.981            LIABILITIES-      14.100.359
INC- 1973   LIC- 1976                                                  CAPITAL-      1.100.000                SURPLUS-       8.875.622

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -               - - -    DURING YEAR-            - - -
ANNUITY          - - -               - - -                                    INDUSTRIAL-          - - -       ORDINARY-   1.792.771.000
GRP A&H          - - -               - - -   LIFE INSURANCE IN FORCE AT          CREDIT-    146.372.000          GROUP-       9.262.000
IND A&H          - - -               - - -     END OF YEAR-           - - -
CREDIT           - - -               - - -

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 USAA ANNUITY AND LIFE INSURANCE     COMPANY                                       STATE ID NO 74660          PHONE: 512-498-8000
 USAA BUILDING                                                                               MA- SAME
 SAN ANTONIO, TX  78288

TYPE OF COMPANY- STOCK                                                  ASSETS-    604.053.651            LIABILITIES-     579.691.029
INC- 1979   LIC- 1980                                                  CAPITAL-      3.119.900                SURPLUS-      21.242.722

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -               - - -    DURING YEAR-            - - -
ANNUITY        600.296              70.038                                    INDUSTRIAL-          - - -       ORDINARY-           - - -
GRP A&H          - - -               - - -   LIFE INSURANCE IN FORCE AT          CREDIT-          - - -          GROUP-           - - -
IND A&H          - - -               - - -     END OF YEAR-           - - -
CREDIT           - - -               - - -
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 USAA LIFE INSURANCE COMPANY                                                      STATE ID NO 74700        PHONE: 512-498-8000
 USAA BUILDING                                                                             MA- SAME
 SAN ANTONIO. TX  78288

TYPE OF COMPANY- STOCK                                            ASSETS-    581.407.760              LIABILITIES-     538.987.687
INC- 1963   LIC- 1966                                            CAPITAL-      2.500.000                 SURPLUS-       39.920.073

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          692.322              278.173    DURING YEAR-        26.571.115
ANNUITY        42.645               23.645                                    INDUSTRIAL-           - - -        ORDINARY-  20.516.787.000
GRP A&H         2.717                   78  LIFE INSURANCE IN FORCE AT           CREDIT-       23.903.000           GROUP-     567.570.000
IND A&H        16.856                  975    END OF YEAR-        92.769.203
CREDIT          - - -                - - -

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 USLIFE CREDIT LIFE INSURANCE     COMPANY                                         STATE ID NO 78150        PHONE: 312-490-6000
 ONE WOODFIELD LAKE                                                                        MA- SAME
 SCHAUMBURG. IL  60173

TYPE OF COMPANY- STOCK                                            ASSETS-    102.628.293              LIABILITIES-      80.679.229
INC- 1929   LIC- 1966                                            CAPITAL-      2.500.000                 SURPLUS-       19.449.064

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              174                - - -    DURING YEAR-        26.209.112
ANNUITY         - - -                - - -                                    INDUSTRIAL-           - - -        ORDINARY-     103.170.000
GRP A&H         - - -                - - -  LIFE INSURANCE IN FORCE AT           CREDIT-    4.092.556.000           GROUP-     971.586.000
IND A&H         - - -                - - -    END OF YEAR-        54.385.841
CREDIT      1.164.757              496.093

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 UTICA NATIONAL LIFE INSURANCE       COMPANY                                      STATE ID NO 78140        PHONE: 315-735-3321
 180 GENESEE STREET                                                                        MA- P.O. BOX 530
 NEW HARTFORD. NY  13413                                                                       UTICA. NY  13503

TYPE OF COMPANY- STOCK                                            ASSETS-     52.489.442              LIABILITIES-      44.223.875
INC- 1978   LIC- 1978                                            CAPITAL-      1.250.000                 SURPLUS-        7.015.567

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -                - - -    DURING YEAR-             - - -
ANNUITY         - - -                - - -                                    INDUSTRIAL-           - - -        ORDINARY-     785.286.000
GRP A&H         - - -                - - -  LIFE INSURANCE IN FORCE AT           CREDIT-            - - -           GROUP-           - - -
IND A&H         - - -                - - -    END OF YEAR-             - - -
CREDIT          - - -                - - -

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 VALLEY FORGE LIFE INSURANCE      COMPANY                                         STATE ID NO 78400        PHONE: 312-822-5653
 401 PENN STREET                                                                           MA- CNA PLAZA
 READING. PA  19601                                                                            CHICAGO. IL  60685

TYPE OF COMPANY- STOCK                                            ASSETS-    237.411.101              LIABILITIES-     178.315.283
INC- 1956   LIC- 1962                                            CAPITAL-      1.100.000                 SURPLUS-       57.995.818

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          160.485               43.868    DURING YEAR-         3.879.000
ANNUITY         - - -                - - -                                    INDUSTRIAL-           - - -        ORDINARY-  10.220.491.000
GRP A&H        -1.292                  867  LIFE INSURANCE IN FORCE AT           CREDIT-       11.104.000           GROUP-   2.653.521.000
IND A&H         2.799                  266    END OF YEAR-        12.511.000
CREDIT          - - -                - - -

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 VARIABLE ANNUITY LIFE INSURANCE COMPANY                                          STATE ID NO 79650        PHONE: 713-831-5153
 2929 ALLEN PARKWAY                                                                        MA- PO BOX 3206
 HOUSTON. TEXAS  77019                                                                         HOUSTON. TEXAS  77253

TYPE OF COMPANY- STOCK                                            ASSETS-  6.614.424.273              LIABILITIES-   6.479.520.063
INC- 1969   LIC- 1969                                            CAPITAL-      3.575.000                 SURPLUS-      131.329.210

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            - - -                - - -    DURING YEAR-             - - -
ANNUITY       371.889              682.002                                    INDUSTRIAL-           - - -        ORDINARY-       3.242.000
GRP A&H         - - -                - - -  LIFE INSURANCE IN FORCE AT           CREDIT-            - - -           GROUP-           - - -
IND A&H         - - -                - - -    END OF YEAR-             - - -
CREDIT          - - -                - - -
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 VERMONT LIFE INSURANCE COMPANY                                                 STATE ID NO 78668         PHONE: 802-229-3333
 NATIONAL LIFE DRIVE                                                                    MA- SAME
 MONTPELIER, VT  05604

TYPE OF COMPANY- STOCK                                               ASSETS-      67,050,701              LIABILITIES-       60.354.003
INC- 0782  LIC- 2782                                                CAPITAL-       2.500.000                  SURPLUS-        4.196.698

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            45.415               - - -    DURING YEAR-      4.602.636
ANNUITY          5.000               - - -                                    INDUSTRIAL-          - - -      ORDINARY-    477.302.000
GRP A&H          - - -               - - -   LIFE INSURANCE IN FORCE AT         CREDIT-          - - -          GROUP-          - - -
IND A&H          - - -               - - -     END OF YEAR-     4.602.636
CREDIT           - - -               - - -

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 VETERANS LIFE INSURANCE COMPANY                                                STATE ID NO 78670         PHONE: 215-648-5000
 ROOM 810 ILLINOIS BUILDING                                                             MA- GENERAL DELIVERY
 SPRINGFIELD, IL  62701                                                                     VALLEY FORGE, PA  19493

TYPE OF COMPANY- STOCK                                               ASSETS-     135.579.066              LIABILITIES-      116.695.462
INC- 1965  LIC- 1973                                                CAPITAL-       2.504.000                  SURPLUS-       16.379.604

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           359.178              92.709    DURING YEAR-     22.118.282
ANNUITY          - - -               - - -                                    INDUSTRIAL-          - - -      ORDINARY-  3.203.404.000
GRP A&H        141.836              56.544   LIFE INSURANCE IN FORCE AT         CREDIT-          - - -          GROUP-  4.348.690.000
IND A&H          3.341                 900     END OF YEAR-    44.364.836
CREDIT           - - -               - - -

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 VICTORY LIFE INSURANCE COMPANY                                                 STATE ID NO 78700         PHONE: 913-357-6151
 300 SW 8TH AVENUE                                                                      MA- SAME
 TOPEKA, KS  66603

TYPE OF COMPANY- STOCK                                               ASSETS-     140.827.465              LIABILITIES-      128.255.194
INC- 1920  LIC- 1926                                                CAPITAL-       1.500.009                  SURPLUS-       11.072.262

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           621.589           1.004.567    DURING YEAR-          - - -
ANNUITY        119.830             260.759                                    INDUSTRIAL-          - - -      ORDINARY-  1.290.126.000
GRP A&H          - - -               - - -   LIFE INSURANCE IN FORCE AT         CREDIT-          2.000          GROUP-        683.000
IND A&H        121.019              75.768     END OF YEAR-    34.757.000
CREDIT           - - -               - - -

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 VISTA LIFE INSURANCE COMPANY                                                   STATE ID NO 78960         PHONE: 313-322-9046
 THE AMERICAN ROAD                                                                      MA- P.O. BOX 6027
 DEARBORN, MI  48121                                                                        DEARBORN, MI  48121

TYPE OF COMPANY- STOCK                                               ASSETS-      40.976.005              LIABILITIES-       31.594.536
INC- 1974  LIC- 1983                                                CAPITAL-       2.500.000                  SURPLUS-        6.881.469

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             - - -               - - -    DURING YEAR-          - - -
ANNUITY          - - -               - - -                                    INDUSTRIAL-          - - -      ORDINARY-          - - -
GRP A&H          - - -               - - -   LIFE INSURANCE IN FORCE AT         CREDIT-  1.395.447.000          GROUP-          - - -
IND A&H          - - -               - - -     END OF YEAR-         - - -
CREDIT           - - -               - - -

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 VOLUNTEER STATE LIFE INSURANCE COMPANY                                         STATE ID NO 79100         PHONE: 603-224-7741
 VOLUNTEER STATE LIFE BUILDING                                                          MA- SAME
 CHATTANOOGA, TN  37402

TYPE OF COMPANY- STOCK                                               ASSETS-     321.898.536              LIABILITIES-      280.972.373
INC- 1903  LIC- 1954                                                CAPITAL-       3.000.000                  SURPLUS-       37.926.163

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED    BENEFITS PAID   LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           256.342             125.824    DURING YEAR-     13.890.057
ANNUITY          8.807              16.998                                    INDUSTRIAL-          - - -      ORDINARY-  4.686.116.000
GRP A&H          - - -               - - -   LIFE INSURANCE IN FORCE AT         CREDIT-    214.364.000          GROUP-      3.415.000
IND A&H          - - -               - - -     END OF YEAR-    28.124.912
CREDIT           - - -               - - -
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VULCAN LIFE INSURANCE COMPANY
105 VULCAN ROAD
BIRMINGHAM, AL 35209

STATE ID NO 79250 PHONE: 205-942-2011
MA- P.O. BOX 1886
BIRMINGHAM, AL 35201

TYPE OF COMPANY- STOCK
INC- 1945 LIC- 1967

ASSETS- 76.669,995
CAPITAL- 1.237,062
LIABILITIES- 71,307.160
SURPLUS- 4,125.773

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	81.662	40.260
ANNUITY	16.674	36.659
GRP A&H	- - -	- - -
IND A&H	989.906	642.197
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT
END OF YEAR- 5.682.276

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 656.836.000
GROUP- 2.084.389.000

* * *

WASHINGTON NATIONAL INSURANCE COMPANY
1630 CHICAGO AVENUE
EVANSTON, IL 60201

STATE ID NO 79800 PHONE: 312-570-4939
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1923 LIC- 1924

ASSETS- 1,685,986.358
CAPITAL- 25.036.850
LIABILITIES- 1.519.145.868
SURPLUS- 141.803.640

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1.224.276	1,266.495
ANNUITY	84.510	36.020
GRP A&H	742.966	719.633
IND A&H	338.810	230.828
CREDIT	11.036	10.111

LIFE INSURANCE ISSUED
DURING YEAR- 20.542

LIFE INSURANCE IN FORCE AT
END OF YEAR- 79.459

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- 788.815.000
CREDIT- 1.074.074.000
ORDINARY- 5.025.398.000
GROUP- 12.532.136.000

* * *

WASHINGTON SQUARE LIFE INSURANCE COMPANY
1600 MARKET STREET
PHILADELPHIA, PA 19101

STATE ID NO 79820 PHONE: 215-636-9922
MA- P.O. BOX 7326
PHILADELPHIA, PA 19103

TYPE OF COMPANY- STOCK
INC- 1958 LIC- 1982

ASSETS- 192,288.494
CAPITAL- 1.500,000
LIABILITIES- 180.849.988
SURPLUS- 9.938.506

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	11.000
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT
END OF YEAR- 15.590

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 251.162.000
GROUP- 20.304.000

* * *

WELLINGTON LIFE INSURANCE COMPANY
234 NORTH CENTRAL AVENUE, STE 646
PHOENIX, AZ 85004

STATE ID NO 79870 PHONE: 602-257-8855
MA- SAME

TYPE OF COMPANY- STOCK
INC- 1975 LIC- 1983

ASSETS- 7,399.033
CAPITAL- 2.000.000
LIABILITIES- 3.838.173
SURPLUS- 1.560.860

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT
END OF YEAR- - - -

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 2.848.000
GROUP- - - -

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WESTERN AND SOUTHERN LIFE INSURANCE COMPANY/THE
400 BROADWAY
CINCINNATI, OH 45202

STATE ID NO 80700 PHONE: 513-629-1110
MA- SAME

TYPE OF COMPANY- MUTUAL
INC- 1888 LIC- 1957

ASSETS- 3,365.026,998
CAPITAL- - - -
LIABILITIES- 2.818.468.432
SURPLUS- 546.558.566

. . . . NEBRASKA BUSINESS . . . .

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	37.118	79.605
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	409	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED
DURING YEAR- 80.271

LIFE INSURANCE IN FORCE AT
END OF YEAR- 3.015.433

. . . . NATIONWIDE BUSINESS . . . .

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- 1.230.602.000
CREDIT- - - -
ORDINARY- 25.303.925.000
GROUP- 499.748.000

WESTERN DIVERSIFIED LIFE INSURANCE COMPANY
2215 SANDERS ROAD
NORTHBROOK, IL 60062

STATE ID NO 80250 PHONE: 312-272-8300
MA- P.O. BOX 3017
NORTHBROOK, IL 60065

TYPE OF COMPANY- STOCK
INC- 1972 LIC- 1979

ASSETS- 40,675,430
CAPITAL- 2,000,000
LIABILITIES- 31,818,916
SURPLUS- 6,856,514

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	---	---
ANNUITY	---	---
GRP A&H	---	---
IND A&H	---	---
CREDIT	---	---

LIFE INSURANCE ISSUED DURING YEAR- ---
LIFE INSURANCE IN FORCE AT END OF YEAR- ---

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- ---
CREDIT- 1,796,086,000
ORDINARY- ---
GROUP- ---

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WESTERN FIDELITY INSURANCE COMPANY
8550 UNITED PLAZA BLVD
BATON ROUGE, LA 70809

STATE ID NO 80285 PHONE: 817-451-7200
MA- P.O. BOX 901010
FORT WORTH, TX 76101

TYPE OF COMPANY- STOCK
INC- 1942 LIC- 1985

ASSETS- 7,891,274
CAPITAL- 1,200,000
LIABILITIES- 2,827,488
SURPLUS- 3,863,786

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	---	---
ANNUITY	---	---
GRP A&H	---	---
IND A&H	14,271	---
CREDIT	---	---

LIFE INSURANCE ISSUED DURING YEAR- ---
LIFE INSURANCE IN FORCE AT END OF YEAR- ---

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- ---
CREDIT- 3,340,000
ORDINARY- 83,283,000
GROUP- ---

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WESTERN LIFE INSURANCE COMPANY
500 BIELENBERG DRIVE
WOODBURY, MN 55125

STATE ID NO 80400 PHONE: 612-738-4000
MA- P.O. BOX 64271
ST. PAUL, MN 55164

TYPE OF COMPANY- STOCK
INC- 1962 LIC- 1963

ASSETS- 375,433,085
CAPITAL- 5,000,000
LIABILITIES- 307,520,499
SURPLUS- 62,912,586

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	506,896	384,750
ANNUITY	---	10,101
GRP A&H	180,602	---
IND A&H	20,596	16,063
CREDIT	107,266	---

LIFE INSURANCE ISSUED DURING YEAR- 4,896,845
LIFE INSURANCE IN FORCE AT END OF YEAR- 42,985,296

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- ---
CREDIT- 947,000
ORDINARY- 3,137,312,000
GROUP- 2,096,706,000

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WESTERN MUTUAL LIFE AND CASUALTY COMPANY
602 MT. RUSHMORE ROAD
RAPID CITY, SD 57701

STATE ID NO 80525 PHONE: 605-342-6464
MA- P.O. BOX 2180
RAPID CITY, SD 57709

TYPE OF COMPANY- MUTUAL
INC- 1943 LIC- 1986

ASSETS- 5,588,921
CAPITAL- ---
LIABILITIES- 4,847,497
SURPLUS- 741,424

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	6,985	3,220
ANNUITY	1,097	322
GRP A&H	---	---
IND A&H	152	1,718
CREDIT	---	---

LIFE INSURANCE ISSUED DURING YEAR- ---
LIFE INSURANCE IN FORCE AT END OF YEAR- 464,746

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- ---
CREDIT- 73,000
ORDINARY- 60,468,000
GROUP- ---

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WESTERN NATIONAL LIFE INSURANCE COMPANY
205 EAST 10TH AVENUE
AMARILLO, TX 79101

STATE ID NO 80550 PHONE: 201-882-6932
MA- P.O. BOX 871
AMARILLO, TX 79167

TYPE OF COMPANY- STOCK
INC- 1944 LIC- 1974

ASSETS- 1,918,269,241
CAPITAL- 1,500,000
LIABILITIES- 1,783,641,577
SURPLUS- 133,127,664

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	25,464	15,097
ANNUITY	734,841	385,882
GRP A&H	---	---
IND A&H	---	---
CREDIT	---	---

LIFE INSURANCE ISSUED DURING YEAR- 1,120,474
LIFE INSURANCE IN FORCE AT END OF YEAR- 5,096,351

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- 2,000
CREDIT- 286,167,000
ORDINARY- 2,125,277,000
GROUP- 153,000

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WESTERN RESERVE LIFE ASSURANCE COMPANY OF OHIO                                  STATE ID NO 80582         PHONE: 813-585-6565
1800 CENTRAL NATIONAL BANK BLDG.                                                          MA- P.O. BOX 5068
CLEVELAND. OH  44114                                                                          CLEARWATER. FL  33518

TYPE OF COMPANY- STOCK                                                     ASSETS-     154.605.735               LIABILITIES-     130.775.880
INC- 1980   LIC- 1981                                                     CAPITAL-       1.500.000                  SURPLUS-      22.329.855

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       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             121.549           169.625   DURING YEAR-       2.735.615
ANNUITY           17.196            71.963                                  INDUSTRIAL-          - - -          ORDINARY-   3.673.192.000
GRP A&H            - - -             - - -  LIFE INSURANCE IN FORCE AT          CREDIT-          - - -             GROUP-     304.169.000
IND A&H            - - -             - - -    END OF YEAR-     19.645.022
CREDIT             - - -             - - -

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WESTERN SECURITY LIFE INSURANCE COMPANY                                         STATE ID NO 80625         PHONE: 602-258-1112
1415 NORTH 1ST STREET                                                                     MA- SAME
PHOENIX. AZ  85004

TYPE OF COMPANY- STOCK                                                     ASSETS-      63.967.264               LIABILITIES-      51.055.835
INC- 1966   LIC- 1980                                                     CAPITAL-       2.500.000                  SURPLUS-      10.411.429

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE                  25             - - -   DURING YEAR-           - - -
ANNUITY            - - -             - - -                                  INDUSTRIAL-          - - -          ORDINARY-   1.167.496.000
GRP A&H            - - -             - - -  LIFE INSURANCE IN FORCE AT          CREDIT-    748.269.000             GROUP-     328.088.000
IND A&H            - - -             - - -    END OF YEAR-          - - -
CREDIT             - - -             - - -

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WESTERN STATES LIFE INSURANCE COMPANY                                           STATE ID NO 80800         PHONE: 701-237-5700
700 SOUTH SEVENTH STREET                                                                  MA- P.O. BOX 2907
FARGO. ND  58108                                                                              FARGO. ND  58108

TYPE OF COMPANY- STOCK                                                     ASSETS-     355.093.778               LIABILITIES-     276.275.167
INC- 1930   LIC- 1965                                                     CAPITAL-         525.000                  SURPLUS-      78.293.611

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             822.804           302.207   DURING YEAR-       9.649.398
ANNUITY           67.941           238.021                                  INDUSTRIAL-          - - -          ORDINARY-   4.246.190.000
GRP A&H            - - -             - - -  LIFE INSURANCE IN FORCE AT          CREDIT-          - - -             GROUP-   2.120.955.000
IND A&H           14.697             1.982    END OF YEAR-     91.866.515
CREDIT             - - -             - - -

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WESTERN UNITED LIFE ASSURANCE     COMPANY                                       STATE ID NO 81020         PHONE: 509-838-3384
WEST 921 SPRAGUE                                                                          MA- P.O. BOX 428
SPOKANE. WA  99204                                                                            SPOKANE. WA  99210

TYPE OF COMPANY- STOCK                                                     ASSETS-     208.318.992               LIABILITIES-     188.946.720
INC- 1963   LIC- 1986                                                     CAPITAL-       4.675.000                  SURPLUS-      14.697.272

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               - - -             - - -   DURING YEAR-           - - -
ANNUITY            - - -             - - -                                  INDUSTRIAL-          - - -          ORDINARY-     274.457.000
GRP A&H            - - -             - - -  LIFE INSURANCE IN FORCE AT          CREDIT-          - - -             GROUP-       4.930.000
IND A&H            - - -             - - -    END OF YEAR-          - - -
CREDIT             - - -             - - -

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WESTERN-SOUTHERN LIFE ASSURANCE     COMPANY                                     STATE ID NO 80715         PHONE: 513-629-1110
400 BROADWAY                                                                              MA- SAME
CINCINNATI. OH  45202

TYPE OF COMPANY- STOCK                                                     ASSETS-     457.928.163               LIABILITIES-     404.096.276
INC- 1980   LIC- 1981                                                     CAPITAL-       1.500.000                  SURPLUS-      52.331.887

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                     LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              11.019             1.752   DURING YEAR-         110.000
ANNUITY            - - -             - - -                                  INDUSTRIAL-          - - -          ORDINARY-  16.829.507.000
GRP A&H            - - -             - - -  LIFE INSURANCE IN FORCE AT          CREDIT-          - - -             GROUP-           - - -
IND A&H            - - -             - - -    END OF YEAR-      1.694.287
CREDIT             - - -             - - -
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WESTFIELD LIFE INSURANCE COMPANY                                     STATE ID NO 81040         PHONE: 216-887-0527
NO STREET ADDRESS LISTED                                                  MA- SAME
WESTFIELD CENTER, OH  44251

TYPE OF COMPANY- STOCK                                       ASSETS-     107.473.575          LIABILITIES-     85.285.238
INC- 1963   LIC- 1971                                       CAPITAL-       1.500.000              SURPLUS-     20.688.337

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          19.889              - - -       DURING YEAR-        101.693
ANNUITY        2.000             50.251                                   INDUSTRIAL-          - - -       ORDINARY-   3.875.240.000
GRP A&H        - - -              - - -      LIFE INSURANCE IN FORCE AT      CREDIT-       1.087.000          GROUP-      89.385.000
IND A&H        - - -              - - -       END OF YEAR-      1.115.206
CREDIT         - - -              - - -

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WESTLAND LIFE INSURANCE COMPANY                                      STATE ID NO 81045         PHONE: 214-670-9700
1255 POST STREET                                                          MA- P.O. BOX 660254
SAN FRANCISCO, CA  94109                                                      DALLAS, TX  75266

TYPE OF COMPANY- STOCK                                       ASSETS-      23.094.713          LIABILITIES-     12.911.991
INC- 1928   LIC- 1986                                       CAPITAL-       1.200.000              SURPLUS-      8.982.722

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           3.232              - - -       DURING YEAR-         32.555
ANNUITY        - - -              - - -                               INDUSTRIAL-          - - -       ORDINARY-     101.562.000
GRP A&H        - - -              - - -      LIFE INSURANCE IN FORCE AT      CREDIT-           - - -          GROUP-      79.554.000
IND A&H        - - -              - - -       END OF YEAR-        133.395
CREDIT         - - -              - - -

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WILLIAM PENN LIFE ASSURANCE      COMPANY OF AMERICA                  STATE ID NO 81110         PHONE: 516-328-6000
9000 KEYSTONE CROSSING                                                    MA- 2 CORPORATE PLACE SOUTH
INDIANAPOLIS, IN  46240                                                       PISCATAWAY, NJ  08854

TYPE OF COMPANY- STOCK                                       ASSETS-      18.573.875          LIABILITIES-      7.795.212
INC- 0484   LIC- 0484                                       CAPITAL-       2.100.000              SURPLUS-      8.678.663

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         139.747                118       DURING YEAR-         10.595
ANNUITY        - - -              - - -                               INDUSTRIAL-          - - -       ORDINARY-   1.302.922.000
GRP A&H        - - -              - - -      LIFE INSURANCE IN FORCE AT      CREDIT-           - - -          GROUP-     175.845.000
IND A&H        - - -              - - -       END OF YEAR-         24.711
CREDIT         - - -              - - -

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WISCONSIN LIFE INSURANCE COMPANY                                     STATE ID NO 81210         PHONE: 515-283-2371
709 N. SEGOE ROAD                                                         MA- P.O. BOX 5099
MADISON, WI  53705                                                            MADISON, WI  53705

TYPE OF COMPANY- STOCK                                       ASSETS-       6.252.223          LIABILITIES-        188.000
INC- 0182   LIC- 3084                                       CAPITAL-       3.010.000              SURPLUS-      3.054.223

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -              - - -       DURING YEAR-          - - -
ANNUITY        - - -              - - -                               INDUSTRIAL-          - - -       ORDINARY-           - - -
GRP A&H        - - -              - - -      LIFE INSURANCE IN FORCE AT      CREDIT-           - - -          GROUP-           - - -
IND A&H        - - -              - - -       END OF YEAR-          - - -
CREDIT         - - -              - - -

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WISCONSIN NATIONAL LIFE          INSURANCE COMPANY                   STATE ID NO 81300         PHONE: 414-235-0800
220-222 WASHINGTON AVENUE                                                 MA- P.O. BOX 740
OSHKOSH, WI  54901                                                            OSHKOSH, WI  54902

TYPE OF COMPANY- STOCK                                       ASSETS-     186.220.690          LIABILITIES-    153.285.627
INC- 1908   LIC- 1960                                       CAPITAL-       3.000.000              SURPLUS-     29.935.063

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          86.899             25.153       DURING YEAR-      1.092.353
ANNUITY       80.290             71.424                               INDUSTRIAL-          - - -       ORDINARY-   2.454.804.000
GRP A&H        - - -              - - -      LIFE INSURANCE IN FORCE AT      CREDIT-           - - -          GROUP-     527.868.000
IND A&H       79.180             44.751       END OF YEAR-     15.855.902
CREDIT         - - -              - - -
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WORLD LIFE AND HEALTH INSURANCE COMPANY OF PENNSYLVANIA                    STATE ID NO 81820        PHONE: 215-265-2200
215 WEST CHURCH ROAD                                                                 MA- SAME
KING OF PRUSSIA, PA  19406

TYPE OF COMPANY- STOCK                                          ASSETS-     21,396.037            LIABILITIES-      19,072,237
INC- 2557   LIC- 1484                                          CAPITAL-      1,121,276               SURPLUS-        1,202,524

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        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               166                - - -    DURING YEAR-            - - -
ANNUITY          - - -                - - -                                  INDUSTRIAL-          - - -       ORDINARY-       98,895,000
GRP A&H          - - -                - - -   LIFE INSURANCE IN FORCE AT        CREDIT-      51,345,000          GROUP-      115,008,000
IND A&H        153,589               24,945    END OF YEAR-          20,000
CREDIT           - - -                - - -

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WORLD SERVICE LIFE INSURANCE COMPANY OF COLORADO                           STATE ID NO 81861        PHONE: 817-390-1011
1700 BROADWAY                                                                        MA- P.OL BOX 1876
DENVER, CO  80290                                                                        FORT WORTH, TX  76101

TYPE OF COMPANY- STOCK                                          ASSETS-     58,409,467            LIABILITIES-      39,269,317
INC- 1978   LIC- 1982                                          CAPITAL-      1,250,000               SURPLUS-       17,890,150

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE               408                - - -    DURING YEAR-            7,738
ANNUITY          - - -                1,795                                  INDUSTRIAL-          - - -       ORDINARY-            - - -
GRP A&H             71                3,222   LIFE INSURANCE IN FORCE AT        CREDIT-     593,418,000          GROUP-            - - -
IND A&H          - - -                - - -    END OF YEAR-         796,404
CREDIT          -4,102                6,738

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XEROX FINANCIAL SERVICES LIFE INSURANCE COMPANY                            STATE ID NO 81893        PHONE: 201-285-7174
10534 NATURAL BRIDGE ROAD                                                            MA- CN 1932, 305 MADISON AVENUE
ST. LOUIS, MO  63134                                                                     MORRISTOWN, NJ  07960

TYPE OF COMPANY- STOCK                                          ASSETS-     44,606,669            LIABILITIES-      37,417,905
INC- 1982   LIC- 1985                                          CAPITAL-      2,000,000               SURPLUS-        5,188,764

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            10,000                - - -    DURING YEAR-           17,809
ANNUITY          - - -                - - -                                  INDUSTRIAL-          - - -       ORDINARY-       20,316,000
GRP A&H          - - -                - - -   LIFE INSURANCE IN FORCE AT        CREDIT-           - - -          GROUP-       49,319,000
IND A&H          - - -                - - -    END OF YEAR-          17,809
CREDIT           - - -                - - -

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ZURICH AMERICAN LIFE INSURANCE COMPANY                                     STATE ID NO 82100        PHONE: 312-519-7306
1375 EAST WOODFIELD ROAD                                                             MA- SAME
SCHAUMBURG, IL  60173

TYPE OF COMPANY- STOCK                                          ASSETS-     35,361,342            LIABILITIES-      24,995,457
INC- 1960   LIC- 1963                                          CAPITAL-      1,330,000               SURPLUS-        9,035,885

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             1,032                  424    DURING YEAR-          325,000
ANNUITY          - - -               27,120                                  INDUSTRIAL-          - - -       ORDINARY-    1,028,573,000
GRP A&H          - - -                - - -   LIFE INSURANCE IN FORCE AT        CREDIT-           - - -          GROUP-      107,276,000
IND A&H          - - -                - - -    END OF YEAR-         226,500
CREDIT           - - -                - - -

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                                                          FOREIGN LIFE
                                                             TOTALS


                  ASSETS-     867,114,522,080                                        LIABILITIES-    816,148,331,153
                 CAPITAL-       1,879,137,008                                            SURPLUS-     49,087,053,919

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

           PREMIUMS RECEIVED       BENEFITS PAID  LIFE INSURANCE ISSUED DURING           LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          376,950,979         259,868,234   YEAR-      10,079,270,471
ANNUITY       159,662,217          94,892,601                                INDUSTRIAL-    20,398,312,000   ORDINARY- 4,248,653,552,707
GRP A&H       156,528,145         115,989,125  LIFE INSURANCE IN FORCE AT END    CREDIT-   213,839,569,591      GROUP- 2,875,449,800,111
IND A&H        74,759,482          30,104,620   OF YEAR-      39,735,033,184
CREDIT         14,774,789           5,814,396
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DANISH BROTHERHOOD IN AMERICA                                                     STATE ID NO 19800       PHONE: 402-341-5049
3717 HARNEY STREET                                                                          MA- P.O. BOX 31748
OMAHA, NE  68131                                                                                 OMAHA, NE  68131

TYPE OF COMPANY- FRATERNAL                                          ASSETS-        7,257,818             LIABILITIES-        5,441,066
INC- 1882   LIC- 1882                                              CAPITAL-          - - -                   SURPLUS-        1,816,752

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           107,682             112,766      DURING YEAR-         506,000
ANNUITY        115,934              17,116                                        INDUSTRIAL-          - - -        ORDINARY-      18,294,000
GRP A&H         - - -               - - -      LIFE INSURANCE IN FORCE AT            CREDIT-          - - -           GROUP-           - - -
IND A&H         - - -               - - -       END OF YEAR-       7,743,164
CREDIT          - - -               - - -

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WOODMEN OF THE WORLD LIFE        INSURANCE SOCIETY                                STATE ID NO 81600          PHONE: 402-342-1890
1700 FARNAM STREET                                                                           MA- SAME
OMAHA, NE  68102

TYPE OF COMPANY- FRATERNAL                                          ASSETS-   1,525,780,246              LIABILITIES-   1,366,180,029
INC- 1891   LIC- 1891                                              CAPITAL-          - - -                   SURPLUS-     159,600,217

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                      LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         1,311,315             237,453      DURING YEAR-      26,329,267
ANNUITY        182,750              67,523                                        INDUSTRIAL-          - - -        ORDINARY-      15,263,906
GRP A&H         - - -               - - -      LIFE INSURANCE IN FORCE AT            CREDIT-          - - -           GROUP-           - - -
IND A&H          8,295               4,422      END OF YEAR-      95,629,408
CREDIT          - - -               - - -

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                                                        DOMESTIC FRATERNAL
                                                             TOTALS

                     ASSETS-       1,533,038,066                                    LIABILITIES-      1,371,621,095
                    CAPITAL-               - - -                                       SURPLUS-         161,416,969

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

              PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED DURING          LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE             1,418,997             350,219  YEAR-          26,835,267
ANNUITY            298,684              84,639                                  INDUSTRIAL-          - - -      ORDINARY-      33,557,906
GRP A&H             - - -               - - -  LIFE INSURANCE IN FORCE AT END      CREDIT-          - - -         GROUP-           - - -
IND A&H              8,295               4,422  OF YEAR-       103,372,572
CREDIT              - - -               - - -
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AID ASSOCIATION FOR LUTHERANS                                                  STATE ID NO 00700         PHONE: 414-734-5721
4321 N. BALLARD ROAD                                                                   MA- SAME
APPLETON, WI  54919

TYPE OF COMPANY- FRATERNAL                                          ASSETS-  4,564,189,091            LIABILITIES-  4,181,520,933
INC- 1902   LIC- 1912                                              CAPITAL-      - - -                    SURPLUS-    382,668,158

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        13,112,183            6,999,276     DURING YEAR-     304,746,870
ANNUITY      9,472,050            1,752,044                                    INDUSTRIAL-         - - -       ORDINARY-  38,719,988,000
GRP A&H        - - -                - - -     LIFE INSURANCE IN FORCE AT          CREDIT-          - - -          GROUP-          - - -
IND A&H      5,420,040            2,741,918     END OF YEAR-  1,533,525,663
CREDIT         - - -                - - -

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AMERICAN FRATERNAL UNION                                                       STATE ID NO 03900         PHONE: 218-365-3143
111 SOUTH 4TH AVENUE EAST                                                              MA- P.O. BOX 59
ELY, MN  55731                                                                             ELY, MN  55731

TYPE OF COMPANY- FRATERNAL                                          ASSETS-     15,092,289            LIABILITIES-     14,070,025
INC- 1900   LIC- 1915                                              CAPITAL-      - - -                    SURPLUS-      1,022,264

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              195               - - -       DURING YEAR-           - - -
ANNUITY        - - -                - - -                                      INDUSTRIAL-         - - -       ORDINARY-      41,078,000
GRP A&H        - - -                - - -     LIFE INSURANCE IN FORCE AT          CREDIT-          - - -          GROUP-          - - -
IND A&H           144                  90       END OF YEAR-          68,086
CREDIT         - - -                - - -

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AMERICAN POSTAL WORKERS ACCIDENT BENEFIT ASSOCIATION                           STATE ID NO 06550         PHONE: 603-436-2217
93 MIDDLE STREET                                                                       MA- P.O. BOX 538
PORTSMOUTH, NH  03801                                                                      PORTSMOUTH, NH  03801

TYPE OF COMPANY- FRATERNAL                                          ASSETS-      1,418,360            LIABILITIES-        434,119
INC- 1898   LIC- 1913                                              CAPITAL-        895,613                SURPLUS-         88,628

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           - - -                - - -       DURING YEAR-           - - -
ANNUITY        - - -                - - -                                      INDUSTRIAL-         - - -       ORDINARY-          - - -
GRP A&H        - - -                - - -     LIFE INSURANCE IN FORCE AT          CREDIT-          - - -          GROUP-          - - -
IND A&H         8,946               4,143       END OF YEAR-           - - -
CREDIT         - - -                - - -

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ASSURED LIFE ASSOCIATION                                                       STATE ID NO 08700         PHONE: 303-792-9777
9777 S. YOSEMITE                                                                       MA- P.O. BOX 3650
LITTLETON, CO  80161                                                                       LITTLETON, CO  80161

TYPE OF COMPANY- FRATERNAL                                          ASSETS-     38,142,210            LIABILITIES-     30,720,674
INC- 1891   LIC- 1966                                              CAPITAL-      - - -                    SURPLUS-      7,421,536

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              121               - - -       DURING YEAR-           - - -
ANNUITY            56               - - -                                      INDUSTRIAL-         - - -       ORDINARY-         235,465
GRP A&H        - - -                - - -     LIFE INSURANCE IN FORCE AT          CREDIT-          - - -          GROUP-          - - -
IND A&H        - - -                - - -       END OF YEAR-          16,192
CREDIT         - - -                - - -

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CATHOLIC FAMILY LIFE INSURANCE    COMPANY                                      STATE ID NO 12700         PHONE: 414-961-0500
1572 E. CAPITOL DRIVE                                                                  MA- P.O. BOX 11563
SHOREWOOD, WI  53211                                                                       SHOREWOOD, WI  53211

TYPE OF COMPANY- FRATERNAL                                          ASSETS-     64,714,491            LIABILITIES-     52,327,837
INC- 1869   LIC- 1964                                              CAPITAL-      - - -                    SURPLUS-     12,386,654

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            4,071               - - -       DURING YEAR-           - - -
ANNUITY        - - -                - - -                                      INDUSTRIAL-         - - -       ORDINARY-     437,533,000
GRP A&H        - - -                - - -     LIFE INSURANCE IN FORCE AT          CREDIT-          - - -          GROUP-          - - -
IND A&H           215               - - -       END OF YEAR-         405,979
CREDIT         - - -                - - -
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CATHOLIC KNIGHTS OF AMERICA/THE                                              STATE ID NO 12800        PHONE: 314-351-1029
3525 HAMPTON AVENUE                                                                 MA- SAME
ST. LOUIS, MO  63139

TYPE OF COMPANY- FRATERNAL                                        ASSETS-     16.153.375            LIABILITIES-      14.702.271
INC- 1880   LIC- 1881                                            CAPITAL-        - - -                  SURPLUS-       1.451.104

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           6.555                3.021      DURING YEAR-          94,000
ANNUITY        - - -                - - -                                     INDUSTRIAL-          - - -        ORDINARY-     59.213.000
GRP A&H        - - -                - - -     LIFE INSURANCE IN FORCE AT         CREDIT-           - - -           GROUP-          - - -
IND A&H        5.328                2.899       END OF YEAR-         81,060
CREDIT         - - -                - - -

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CATHOLIC ORDER OF FORESTERS                                                  STATE ID NO 12900        PHONE: 312-983-4900
425 WEST SHUMAN BLVD                                                                MA- SAME
NAPERVILLE, IL  60566

TYPE OF COMPANY- FRATERNAL                                        ASSETS-    216.487.797            LIABILITIES-     176.357.274
INC- 1883   LIC- 1895                                            CAPITAL-        - - -                  SURPLUS-      40.130.523

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         230,048              168,714      DURING YEAR-       6,207,754
ANNUITY       60.603                - - -                                     INDUSTRIAL-          - - -        ORDINARY-    816.936.000
GRP A&H        - - -                - - -     LIFE INSURANCE IN FORCE AT         CREDIT-           - - -           GROUP-          - - -
IND A&H        - - -                - - -       END OF YEAR-     33.926.407
CREDIT         - - -                - - -

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CATHOLIC WORKMAN                                                             STATE ID NO 13100        PHONE: 612-758-2229
111 WEST MAIN STREET                                                                MA- P.O. BOX 47
NEW PRAGUE, MN  56071                                                                   NEW PRAGUE, MN  56071

TYPE OF COMPANY- FRATERNAL                                        ASSETS-     14.025.310            LIABILITIES-       8.215.722
INC- 1891   LIC- 1900                                            CAPITAL-        - - -                  SURPLUS-       5.809.588

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          96,474              108,287      DURING YEAR-         629,120
ANNUITY        1,120                2,048                                     INDUSTRIAL-          - - -        ORDINARY-     27.450.000
GRP A&H        - - -                - - -     LIFE INSURANCE IN FORCE AT         CREDIT-           - - -           GROUP-          - - -
IND A&H        - - -                - - -       END OF YEAR-      7,955,743
CREDIT         - - -                - - -

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CONCORDIA MUTUAL LIFE          ASSOCIATION                                   STATE ID NO 17100        PHONE: 312-971-8000
3041 WOODCREEK DRIVE                                                                MA- P.O. BOX 9230
DOWNERS GROVE, IL  60515                                                                DOWNERS GROVE, IL  60515

TYPE OF COMPANY- FRATERNAL                                        ASSETS-     31,514,018            LIABILITIES-      29.890.838
INC- 1909   LIC- 1941                                            CAPITAL-        - - -                  SURPLUS-       1.623.180

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          10,832                - - -      DURING YEAR-           - - -
ANNUITY        - - -                - - -                                     INDUSTRIAL-          - - -        ORDINARY-     89.799.000
GRP A&H        - - -                - - -     LIFE INSURANCE IN FORCE AT         CREDIT-           - - -           GROUP-          - - -
IND A&H        - - -                - - -       END OF YEAR-     ,1.196.065
CREDIT         - - -                - - -

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CROATIAN CATHOLIC UNION OF       U.S.A./THE                                  STATE ID NO 18900        PHONE: 219-942-1191
ONE OLD WEST RIDGE ROAD                                                             MA- SAME
HOBART, IN  46342

TYPE OF COMPANY- FRATERNAL                                        ASSETS-      5,926.919            LIABILITIES-       4.308.453
INC- 1922   LIC- 1930                                            CAPITAL-        - - -                  SURPLUS-       1.618.466

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

         PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                   LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          23.318                9.892      DURING YEAR-          72.500
ANNUITY        - - -                - - -                                     INDUSTRIAL-          - - -        ORDINARY-     11.906.902
GRP A&H        - - -                - - -     LIFE INSURANCE IN FORCE AT         CREDIT-           - - -           GROUP-          - - -
IND A&H          201                  300       END OF YEAR-        716.455
CREDIT         - - -                - - -
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CROATIAN FRATERNAL UNION OF       AMERICA                                STATE ID NO 19000        PHONE: 412-351-3909
100 DELANEY DRIVE                                                             MA- SAME
PITTSBURGH, PA  15235

TYPE OF COMPANY- FRATERNAL                                   ASSETS-     76,354,678             LIABILITIES-     66,302,225
INC  1897   LIC- 1917                                        CAPITAL-       - - -                  SURPLUS-      10,052,453

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           14.452              11.007     DURING YEAR-         107,907
ANNUITY         - - -               - - -                                   INDUSTRIAL-        - - -      ORDINARY-    383.522.000
GRP A&H         - - -               - - -    LIFE INSURANCE IN FORCE AT        CREDIT-         - - -         GROUP-          - - -
IND A&H         - - -               1.169     END OF YEAR-       1.373.389
CREDIT          - - -               - - -

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CSA FRATERNAL LIFE                                                       STATE ID NO 11423        PHONE: 312-795-5800
2701 SOUTH HARLEM AVENUE                                                      MA- SAME
BERWYN, IL  60402

TYPE OF COMPANY- FRATERNAL                                   ASSETS-     54,053,604             LIABILITIES-     46,861,961
INC- 1934   LIC- 1982                                        CAPITAL-       - - -                  SURPLUS-       7.191.723

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            1.732               7.373     DURING YEAR-           - - -
ANNUITY         - - -               - - -                                   INDUSTRIAL-        - - -      ORDINARY-    143.246.000
GRP A&H         - - -               - - -    LIFE INSURANCE IN FORCE AT        CREDIT-         - - -         GROUP-          - - -
IND A&H            86               - - -     END OF YEAR-         105,849
CREDIT          - - -               - - -

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CZECH CATHOLIC UNION                                                     STATE ID NO 19500        PHONE: 216-341-0444
5349 DOLLOFF ROAD                                                             MA- SAME
CLEVELAND, OH  44127

TYPE OF COMPANY- FRATERNAL                                   ASSETS-      5,101,255             LIABILITIES-      3.888,462
INC- 1899   LIC- 1941                                        CAPITAL-       - - -                  SURPLUS-       1.212,793

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            2.497               6.307     DURING YEAR-          15,168
ANNUITY         - - -               - - -                                   INDUSTRIAL-        - - -      ORDINARY-      6.424,000
GRP A&H         - - -               - - -    LIFE INSURANCE IN FORCE AT        CREDIT-         - - -         GROUP-          - - -
IND A&H         - - -               - - -     END OF YEAR-         252,802
CREDIT          - - -               - - -

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DEGREE OF HONOR PROTECTIVE ASSN SUPERIOR LODGE                           STATE ID NO 19900        PHONE: 612-224-7436
325 CEDAR STREET                                                              MA- SAME
ST.PAUL, MN  55101

TYPE OF COMPANY- FRATERNAL                                   ASSETS-     57,168,467             LIABILITIES-     48,455,481
INC  1907   LIC- 1928                                        CAPITAL-       - - -                  SURPLUS-       8,712,986

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           21.071              36.292     DURING YEAR-         262,000
ANNUITY         1.961                 553                                   INDUSTRIAL-        - - -      ORDINARY-    169.550,000
GRP A&H         - - -               - - -    LIFE INSURANCE IN FORCE AT        CREDIT-         - - -         GROUP-          - - -
IND A&H         - - -               - - -     END OF YEAR-       2,283,077
CREDIT          - - -               - - -

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EQUITABLE RESERVE ASSOCIATION                                            STATE ID NO 22525        PHONE: 414-722-1574
116 S. COMMERCIAL STREET                                                      MA- P.O. BOX 448
NEENAH, WI  54956                                                                 NEENAH, WI  54956

TYPE OF COMPANY- FRATERNAL                                   ASSETS-     60,291,906             LIABILITIES-     43.466.329
INC- 1897   LIC- 1972                                        CAPITAL-       - - -                  SURPLUS-      16.825.577

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .    . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                  LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            1.354               2.611     DURING YEAR-           - - -
ANNUITY         - - -               - - -                                   INDUSTRIAL-        - - -      ORDINARY-    227,757,000
GRP A&H         - - -               - - -    LIFE INSURANCE IN FORCE AT        CREDIT-         - - -         GROUP-          - - -
IND A&H         - - -               - - -     END OF YEAR-         241,475
CREDIT          - - -               - - -
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GLEANER LIFE INSURANCE SOCIETY

5200 WEST U.S. 223
ADRIAN, MI 49221

STATE ID NO 30600 PHONE: 517-263-2244
MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1894 LIC- 1962

ASSETS- 122,603,891
CAPITAL- - - -
LIABILITIES- 109,404,650
SURPLUS- 13,199,241

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	276,037	164,037
ANNUITY	332,254	- - -
GRP A&H	- - -	- - -
IND A&H	3,216	13,570
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 1,711,609

LIFE INSURANCE IN FORCE AT END OF YEAR- 9,832,838

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 408,046,000
CREDIT- - - - GROUP- - - -

* * *

INDEPENDENT ORDER OF FORESTERS /THE

789 DON MILLS ROAD
DON MILLS, CN 99999

STATE ID NO 36600 PHONE: 416-429-3000
MA- 789 DON MILLS ROAD
DON MILLS, CN 99999

TYPE OF COMPANY- FRATERNAL
INC- 1877 LIC- 1897

ASSETS- 1,819,576,311
CAPITAL- - - -
LIABILITIES- 1,472,276,799
SURPLUS- 347,299,512

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	1,385,446	784,173
ANNUITY	126,087	7,167
GRP A&H	- - -	- - -
IND A&H	- - -	8,010
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 11,858,563

LIFE INSURANCE IN FORCE AT END OF YEAR- 87,351,724

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 13,897,368,000
CREDIT- - - - GROUP- - - -

* * *

INDEPENDENT ORDER OF VIKINGS

2200 EAST DEVON AVENUE, STE 257
DES PLAINES, IL 60018

STATE ID NO 36700 PHONE: 312-298-3550
MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1895 LIC- 1910

ASSETS- 2,893,982
CAPITAL- - - -
LIABILITIES- 2,320,249
SURPLUS- 573,733

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	4,237	2,464
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 5,700

LIFE INSURANCE IN FORCE AT END OF YEAR- 228,191

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 6,896,747,000
CREDIT- - - - GROUP- - - -

* * *

KNIGHTS OF COLUMBUS SUPREME COUNCIL

ONE COLUMBUS PLAZA
NEW HAVEN, CT 06507

STATE ID NO 40000 PHONE: 203-772-2130
MA- P.O. DRAWER 1670
NEW HAVEN, CT 06507

TYPE OF COMPANY- FRATERNAL
INC- 1882 LIC- 1905

ASSETS- 1,953,046,568
CAPITAL- - - -
LIABILITIES- 1,698,653,149
SURPLUS- 254,393,419

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	2,667,621	1,225,517
ANNUITY	986,259	423,695
GRP A&H	- - -	- - -
IND A&H	89,463	39,818
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 37,638,611

LIFE INSURANCE IN FORCE AT END OF YEAR- 151,287,109

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 11,435,894
CREDIT- - - - GROUP- - - -

* * *

LOYAL CHRISTIAN BENEFIT ASSOCIATION

700 PEACH STREET
ERIE, PA 16512

STATE ID NO 42350 PHONE: 814-453-4331
MA- P.O. BOX 13005
ERIE, PA 16514

TYPE OF COMPANY- FRATERNAL
INC- 1921 LIC- 1969

ASSETS- 53,719,674
CAPITAL- - - -
LIABILITIES- 47,549,282
SURPLUS- 6,170,392

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	2,443
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -

LIFE INSURANCE IN FORCE AT END OF YEAR- 7,564

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - - ORDINARY- 161,151,000
CREDIT - - - GROUP- - - -

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LUTHERAN BROTHERHOOD                                                           STATE ID NO 42800          PHONE: 612-340-7214
625 FOURTH AVENUE SOUTH                                                              MA- SAME
MINNEAPOLIS, MN  55415

TYPE OF COMPANY- FRATERNAL                                            ASSETS-   3.711.002.396            LIABILITIES-   3.435.930.877
INC- 1917   LIC- 1923                                                CAPITAL-        - - -                  SURPLUS-     275.071.517

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        8.544.998           6.996.509     DURING YEAR-      88.728.583
ANNUITY     3.637.642             928.664                                   INDUSTRIAL-         - - -        ORDINARY-      18.395.408
GRP A&H       - - -                - - -    LIFE INSURANCE IN FORCE AT          CREDIT-         - - -           GROUP-          - - -
IND A&H       705.401             316.986     END OF YEAR-     564.891.823
CREDIT        - - -                - - -

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MENNONITE MUTUAL AID ASSOCIATION                                               STATE ID NO 44460          PHONE: 219-533-9511
1110 N. MAIN STREET                                                                  MA- P.O. BOX 483
GOSHEN, IN  46526                                                                        GOSHEN, IN  46526

TYPE OF COMPANY- FRATERNAL                                            ASSETS-      55.688.107            LIABILITIES-      42.465.012
INC- 1964   LIC- 1976                                                CAPITAL-        - - -                  SURPLUS-      13.223.095

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            5.385               1.777     DURING YEAR-         225.000
ANNUITY        15.360              - - -                                    INDUSTRIAL-         - - -        ORDINARY-  84.997.756.000
GRP A&H         - - -              - - -    LIFE INSURANCE IN FORCE AT          CREDIT-         - - -           GROUP-      66.000.000 -
IND A&H     1.433.527           1.231.623     END OF YEAR-       1.022.662
CREDIT          - - -              - - -

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MODERN WOODMEN OF AMERICA                                                      STATE ID NO 47900          PHONE: 309-786-6481
MISSISSIPPI RIVER AT 17TH STREET                                                     MA- SAME
ROCK ISLAND, IL  61201

TYPE OF COMPANY- FRATERNAL                                            ASSETS-     977.679.018            LIABILITIES-     864.591.763
INC- 1884   LIC- 1887                                                CAPITAL-        - - -                  SURPLUS-     113.087.255

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE        2.846.258           2.014.764     DURING YEAR-      51.974.485
ANNUITY       933.160             215.209                                   INDUSTRIAL-         - - -        ORDINARY-   8.841.890.000
GRP A&H       - - -                - - -    LIFE INSURANCE IN FORCE AT          CREDIT-         - - -           GROUP-          - - -
IND A&H        26.696               8.839     END OF YEAR-     206.120.391
CREDIT        - - -                - - -

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NATIONAL CATHOLIC SOCIETY OF FORESTERS                                         STATE ID NO 50500          PHONE: 312-346-0377
446 EAST ONTARIO STREET                                                              MA- SAME
CHICAGO, IL  60611

TYPE OF COMPANY- FRATERNAL                                            ASSETS-      65.612.988            LIABILITIES-      48.183.639
INC- 1894   LIC- 1937                                                CAPITAL-        - - -                  SURPLUS-      17.429.349

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           12.559               6.254     DURING YEAR-          23.500
ANNUITY           779              - - -                                    INDUSTRIAL-         - - -        ORDINARY-     127.699.000
GRP A&H         - - -              - - -    LIFE INSURANCE IN FORCE AT          CREDIT-         - - -           GROUP-          - - -
IND A&H         - - -              - - -      END OF YEAR-         804.720
CREDIT          - - -              - - -

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NATIONAL FRATERNAL SOCIETY OF    THE DEAF                                      STATE ID NO 51300          PHONE: 312-392-9282
1300 WEST NORTHWEST HIGHWAY                                                          MA- SAME
PROSPECT, IL  60056

TYPE OF COMPANY- FRATERNAL                                            ASSETS-       9.546.700            LIABILITIES-       8.279.906
INC- 1907   LIC- 1911                                                CAPITAL-        - - -                  SURPLUS-       1.266.794

. . . . . . . . . . .  N E B R A S K A   B U S I N E S S  . . . . . . . . . .     . . . .  N A T I O N W I D E   B U S I N E S S  . . . .

       PREMIUMS RECEIVED      BENEFITS PAID  LIFE INSURANCE ISSUED                    LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            1.802               3.832     DURING YEAR-           - - -
ANNUITY         - - -              - - -                                    INDUSTRIAL-         - - -        ORDINARY-      26.604.000
GRP A&H         - - -              - - -    LIFE INSURANCE IN FORCE AT          CREDIT-         - - -           GROUP-          - - -
IND A&H           165              - - -      END OF YEAR-         113.538
CREDIT          - - -              - - -
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NATIONAL MUTUAL BENEFIT
119 MARTIN LUTHER KING, JR. BLVD                                   STATE ID NO 52275          PHONE: 608-257-1031
MADISON, WI  53703                                                           MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1916   LIC- 1979                                  ASSETS-      73.943.692              LIABILITIES-      60.822.026
                                                       CAPITAL-        - - -                   SURPLUS-       13.121.666
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           10.449               3.848       DURING YEAR-        148.160
ANNUITY           550               3.473                                  INDUSTRIAL-        - - -      ORDINARY-    492.350.000
GRP A&H         - - -               - - -      LIFE INSURANCE IN FORCE AT     CREDIT-        - - -         GROUP-          - - -
IND A&H         - - -               - - -       END OF YEAR-        545.621
CREDIT          - - -               - - -

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NORTH AMERICAN BENEFIT        ASSOCIATION
1338 MILITARY STREET                                               STATE ID NO 55000          PHONE: 313-985-5191
PORT HURON, MI  48061                                                    MA- P.O. BOX 5020
                                                                             PORT HURON, MI  48061

TYPE OF COMPANY- FRATERNAL
INC- 1897   LIC- 1897                                  ASSETS-     107.052.410              LIABILITIES-      79.897.476
                                                       CAPITAL-        - - -                   SURPLUS-       27.154.934
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE            2.446               6.860       DURING YEAR-          - - -
ANNUITY         - - -                 230                                  INDUSTRIAL-        - - -      ORDINARY-        343.190
GRP A&H         - - -               - - -      LIFE INSURANCE IN FORCE AT     CREDIT-        - - -         GROUP-          - - -
IND A&H         - - -               - - -       END OF YEAR-        357.776
CREDIT          - - -               - - -

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POLICE AND FIREMEN'S INSURANCE ASSOCIATION
3550 N. WASHINGTON BLVD                                            STATE ID NO 62000          PHONE: 317-925-6691
INDIANAPOLIS, IN  46205                                                      MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1913   LIC- 1936                                  ASSETS-      31.209.722              LIABILITIES-      16.280.921
                                                       CAPITAL-        - - -                   SURPLUS-       14.928.801
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           96.469              47.957       DURING YEAR-        310.000
ANNUITY         5.510                  90                                  INDUSTRIAL-        - - -      ORDINARY-     84.328.000
GRP A&H         - - -               - - -      LIFE INSURANCE IN FORCE AT     CREDIT-        - - -         GROUP-      2.243.000
IND A&H        50.442              22.983       END OF YEAR-      9.257.221
CREDIT          - - -               - - -

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POLISH NATIONAL ALLIANCE OF THE     U.S.OF N.A.
6100 N. CICERO AVENUE                                              STATE ID NO 62100          PHONE: 312-286-0500
CHICAGO, IL  60646                                                           MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1896   LIC- 1909                                  ASSETS-     204.951.965              LIABILITIES-     178.987.720
                                                       CAPITAL-        - - -                   SURPLUS-       25.964.225
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           16.959              10.289       DURING YEAR-        225.000
ANNUITY         7.100               - - -                                  INDUSTRIAL-        - - -      ORDINARY-    516.371.000
GRP A&H         - - -               - - -      LIFE INSURANCE IN FORCE AT     CREDIT-        - - -         GROUP-          - - -
IND A&H         - - -               - - -       END OF YEAR-      1.314.207
CREDIT          - - -               - - -

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POLISH ROMAN CATHOLIC UNION OF AMERICA
984 N. MILWAUKEE AVENUE                                            STATE ID NO 62200          PHONE: 312-278-3210
CHICAGO, IL  60622                                                           MA- SAME

TYPE OF COMPANY- FRATERNAL
INC- 1887   LIC- 1928                                  ASSETS-      66.646.938              LIABILITIES-      54.217.492
                                                       CAPITAL-        - - -                   SURPLUS-       12.429.446
. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . . .   . . . . N A T I O N W I D E   B U S I N E S S . . . .

          PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED             LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE              257               1.549       DURING YEAR-          - - -
ANNUITY         - - -               - - -                                  INDUSTRIAL-        - - -      ORDINARY-        116.435
GRP A&H         - - -               - - -      LIFE INSURANCE IN FORCE AT     CREDIT-        - - -         GROUP-          - - -
IND A&H         - - -               - - -       END OF YEAR-         65.410
CREDIT          - - -               - - -
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POLISH WOMEN'S ALLIANCE OF AMERICA
205 S. NORTHWEST HIGHWAY
PARK RIDGE, IL 60068

STATE ID NO 62400
MA- SAME
PHONE: 312-693-6215

TYPE OF COMPANY- FRATERNAL
INC- 1902 LIC- 1944

ASSETS- 36,405,821
CAPITAL- - - -
LIABILITIES- 30,543,808
SURPLUS- 5,862,013

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	28,610	21,662
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 82,580
LIFE INSURANCE IN FORCE AT END OF YEAR- 1,088,074

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 62,040,000
GROUP- - - -

ROYAL NEIGHBORS OF AMERICA
230-16TH STREET
ROCK ISLAND, IL 61201

STATE ID NO 66800
MA- SAME
PHONE: 309-788-4561

TYPE OF COMPANY- FRATERNAL
INC- 1895 LIC- 1895

ASSETS- 363,530,110
CAPITAL- - - -
LIABILITIES- 266,359,209
SURPLUS- 97,170,901

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	240,093	493,129
ANNUITY	42,781	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- 419,000
LIFE INSURANCE IN FORCE AT END OF YEAR- 26,578,010

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 681,781,000
GROUP- - - -

SUPREME COUNCIL OF ROYAL ARCANUM
61 BATTERYMARCH STREET
BOSTON, MA 02110

STATE ID NO 72275
MA- SAME
PHONE: 671-426-4135

TYPE OF COMPANY- FRATERNAL
INC- 1877 LIC- 1878

ASSETS- 36,507,390
CAPITAL- - - -
LIABILITIES- 24,401,059
SURPLUS- 12,106,331

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	4,807	4,190
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- 170,373

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 89,853,446
GROUP- - - -

TRAVELERS PROTECTIVE ASSOCIATION OF AMERICA/THE
3755 LINDELL BLVD
ST. LOUIS, MO 63108

STATE ID NO 74100
MA- SAME
PHONE: 314-371-0533

TYPE OF COMPANY- FRATERNAL
INC- 1890 LIC- 1922

ASSETS- 15,555,929
CAPITAL- - - -
LIABILITIES- 2,205,087
SURPLUS- 13,350,842

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	- - -	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	64,239	51,020
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- - - -

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- - - -
GROUP- - - -

UNION AND LEAGUE OF ROMANIAN SOCIETYOF AMERICA, INC./THE
23203 LORAIN ROAD
NORTH OLMSTED, OH 44070

STATE ID NO 75600
MA- SAME
PHONE: 216-779-9913

TYPE OF COMPANY- FRATERNAL
INC- 1908 LIC- 1933

ASSETS- 2,161,607
CAPITAL- - - -
LIABILITIES- 1,723,056
SURPLUS- 418,551

NEBRASKA BUSINESS

	PREMIUMS RECEIVED	BENEFITS PAID
LIFE	508	- - -
ANNUITY	- - -	- - -
GRP A&H	- - -	- - -
IND A&H	- - -	- - -
CREDIT	- - -	- - -

LIFE INSURANCE ISSUED DURING YEAR- - - -
LIFE INSURANCE IN FORCE AT END OF YEAR- 13,000

NATIONWIDE BUSINESS

LIFE INSURANCE IN FORCE AT END OF YEAR-
INDUSTRIAL- - - -
CREDIT- - - -
ORDINARY- 2,805,000
GROUP- - - -

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UNITED COMMERCIAL TRAVELERS OF AMERICA                                   STATE ID NO 76200          PHONE: 614-228-3276
632 N. PARK STREET                                                                 MA- SAME
COLUMBUS, OH  43215

TYPE OF COMPANY- FRATERNAL                                    ASSETS-      29,263,984           LIABILITIES-        7,594,005
INC- 1890   LIC- 1897                                        CAPITAL-         - - -                 SURPLUS-       21,669,979

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE           2,445              - - -       DURING YEAR-           8,870
ANNUITY        - - -              - - -                                     INDUSTRIAL-          - - -        ORDINARY-      1,160,000
GRP A&H        - - -              - - -      LIFE INSURANCE IN FORCE AT       CREDIT-            - - -          GROUP-           - - -
IND A&H      239,700             95,379       END OF YEAR-          38,071
CREDIT         - - -              - - -

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WESTERN FRATERNAL LIFE ASSOCIATION                                      STATE ID NO 80350          PHONE: 319-363-2653
1900 FIRST AVENUE NE                                                              MA- 1900 FIRST AVENUE NE
CEDAR RAPIDS, IA  52402                                                                CEDAR RAPIDS, IA  52402

TYPE OF COMPANY- FRATERNAL                                    ASSETS-      65,795,244           LIABILITIES-       57,395,211
INC- 1897   LIC- 1897                                        CAPITAL-         - - -                 SURPLUS-        8,400,033

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE         726,117            841,060       DURING YEAR-      16,553,764
ANNUITY      921,915             21,128                                     INDUSTRIAL-          - - -        ORDINARY-  15,409,358,000
GRP A&H        - - -              - - -      LIFE INSURANCE IN FORCE AT       CREDIT-            - - -          GROUP-           - - -
IND A&H        - - -              - - -       END OF YEAR-      39,692,406
CREDIT         - - -              - - -

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WILLIAM PENN ASSOCIATION                                                STATE ID NO 81075          PHONE: 412-231-2979
709 BRIGHTON ROAD                                                                  MA- SAME
PITTSBURGH, PA  15233

TYPE OF COMPANY- FRATERNAL                                    ASSETS-      79,827,221           LIABILITIES-       69,732,712
INC- 1886   LIC- 1925                                        CAPITAL-         - - -                 SURPLUS-       10,094,509

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED                LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE          22,099             30,070       DURING YEAR-          58,695
ANNUITY        2,423              - - -                                     INDUSTRIAL-          - - -        ORDINARY-        193,007
GRP A&H        - - -              - - -      LIFE INSURANCE IN FORCE AT       CREDIT-            - - -          GROUP-           - - -
IND A&H          187              - - -       END OF YEAR-         251,595
CREDIT         - - -              - - -

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                                                        FOREIGN  FRATERNAL
                                                              TOTALS


                    ASSETS-      15,104,835,496                                       LIABILITIES-     13,301,337,712
                   CAPITAL-             895,613                                           SURPLUS-      1,802,602,171

. . . . . . . . . . . N E B R A S K A   B U S I N E S S . . . . . . . . . .     . . . . N A T I O N W I D E   B U S I N E S S . . . .

        PREMIUMS RECEIVED     BENEFITS PAID  LIFE INSURANCE ISSUED DURING         LIFE INSURANCE IN FORCE AT END OF YEAR-
LIFE      30,420,505         20,011,144       YEAR-        522,107,439
ANNUITY   16,547,588          3,354,301                                     INDUSTRIAL-              - - -    ORDINARY-  473,860,229,747
GRP A&H        - - -              - - -      LIFE INSURANCE IN FORCE AT END   CREDIT-                - - -      GROUP-       68,243,000
IND A&H    8,047,994          4,538,747       OF YEAR-      2,683,178,566
CREDIT         - - -              - - -
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PROPERTY & CASUALTY/LIFE & HEALTH/FRATERNAL

. . . . . DOMESTIC AND FOREIGN COMBINED . . . . .

-- NEBRASKA BUSINESS --

	PREMIUMS WRITTEN
LIFE	473,841,573
ANNUITY	217,320,340
GROUP ACCIDENT & HEALTH	485,620,350
INDIVIDUAL ACCIDENT & HEALTH	123,954,883
CREDIT	29,671,946
FIRE	24,038,782
ALLIED LINES	43,119,540
HAIL (GROWING CROPS)	35,335,327
FARMOWNERS MULTI-PERIL	21,974,242
HOMEOWNERS MULTI-PERIL	86,328,934
COMMERCIAL MULTI-PERIL	97,107,179
INLAND MARINE	31,338,950
MEDICAL MALPRACTICE	12,946,313
OTHER ACCIDENT & HEALTH	17,967,840
WORKMANS COMPENSATION	105,435,565
LIABILITY (EXCEPT AUTO)	102,660,882
P.P. AUTO LIABILITY	141,409,590
COMM AUTO LIABILITY	72,277,114
P.P. PHYSICAL DAMAGE	132,183,175
COMM PHYSICAL DAMAGE	39,761,110
AIRCRAFT(ALL PERILS)	4,636,409
FIDELITY	5,555,130
SURETY	13,749,816
GLASS	203,564
BURGLARY & THEFT	671,962
BOILER & MACHINERY	3,607,491
TITLE	7,718,611
ALL OTHER	16,686,481
** TOTAL	2,347,123,099

ASSESSMENT COMPANIES

	Net Received From Members	Net Losses Paid	Reinsurance Premiums Paid	All Other Expenditures	Admitted Assets	Total Liabilities
Antelope Mutual Insurance Company Neligh, Nebraska 68756	$379,513	$161,169	$ 88,960	$180,213	$709,617	$ 25,721
Boone & Antelope Mutual Insurance Co. Petersburg, Nebraska 68652	63,403	908	44,185	17,191	129,345	-0-
Cedar County German Farmers Mutual Fire Insurance Company Hartington, Nebraska 68739	41,521	28,368	-0-	5,150	25,255	-0-
Clay County Mutual Insurance Co. Clay Center, Nebraska 68933	169,899	91,828	35,879	109,830	662,701	1,925
Douglas County Mutual Insurance Co. 4606 South 184th Plaza Omaha, Nebraska 68137	85,688	33,501	18,925	42,007	771,498	-0-
Employers Mutual Acceptance Ins. Co. 11305 Chicago Circle Omaha, Nebraska 68154	20,286	12,794	-0-	29,556	42,999	52,894
Farmers Mutual Fire Insurance Assoc. of Seward Co. Route #1, Box 85 Pleasant Dale, Nebraska 68423	85,582	80,282	23,792	24,311	350,132	2,125
Farmers Mutual Home Insurance Co. Box 4, Main Street Hooper, Nebraska 68031	448,368	388,546	260,087	489,040	3,034,285	1,053,139

ASSESSMENT COMPANIES

	Net Received From Members	Net Losses Paid	Reinsurance Premiums Paid	All Other Expenditures	Admitted Assets	Total Liabilities
Farmers Mutual Insurance Co. of Buffalo Co. Box 639 Kearney, Nebraska 68847	3,153	4,513	651	2,474	57,276	-0-
Farmers Mutual Insurance Co. of DeWitt, Nebraska DeWitt, Nebraska 68341	173,767	85,549	76,607	50,775	2,200	4,000
Farmers Mutual United Ins. Co. 444 No. Linden Street Wahoo, Nebraska 68066	625,895	488,615	207,250	322,474	3,256,957	572,117
Farmers Mutual Insurance Company of Thayer County Carleton, Nebraska 68326	84,222	25,139	19,777	45,990	214,238	1,700
Farmers Mutual Insurance Company of Washington County Ft. Calhoun, Nebraska 68023	73,745	25,908	20,582	27,829	449,428	-0-
Farmers Mutual Insurance Company of Wausa Wausa, Nebraska 68786	32,156	25,575	10,114	10,270	200,318	2,341

ASSESSMENT COMPANIES

	Net Received From Members	Net Losses Paid	Reinsurance Premiums Paid	All Other Expenditures	Admitted Assets	Total Liabilities
Gage County Insurance Company Blue Springs, Nebraska 68318	174,067	113,532	31,627	85,872	421,187	24,535
German Farmers Mutual Assessment Insurance Association of Hall County Route 2, Box 96 Grand Island, NE 68801	141,155	17,591	33,162	34,027	275,749	8,200
German Farmers Mutual of York Co. 116 East 3rd Street York, Nebraska 68467	478,635	325,505	95,778	311,099	797,769	31,787
German Mutual Insurance Assoc. of Nebraska 914 Alden Drive Auburn, Nebraska 68305	667,036	550,435	244,425	219,566	1,484,023	495,986
German Mutual Insurance Company of Dodge County Scribner, Nebraska 68057	261,632	278,943	84,416	76,207	790,053	-0-
Grange Mutual Insurance Company of Custer Co. Box 246 Broken Bow, Nebraska 68822	200,964	7,907	108,392	69,691	51,385	8,561
Knox County Farmers Mutual Insurance Company, Inc. Bloomfield, NE 68718	84,299	101,976	27,330	26,065	452,308	-0-

ASSESSMENT COMPANIES

	Net Received From Members	Net Losses Paid	Reinsurance Premiums Paid	All Other Expenditures	Admitted Assets	Total Liabilities
Mid-Continent Fire & Hail Insurance Company 1008 American Charter Center 206 No. 13th Street Lincoln, Nebraska 68508	$ 754,822	$ -0-	$ 754,822	$300,379	$140,311	$(3,277)
Mutual Insurance Company of Oakland, Nebraska Oakland, Nebraska 68045	264,444	120,695	49,313	132,989	745,197	12,797
Mutual Insurance Company of Saline & Seward Co. Rural Route #2 c/o Clarence Prackeil Secretary-Treasurer Crete, Nebraska 68333	90,968	39,291	33,668	10,124	310,915	-0-
National Plate Glass Mutual Ins. Co. P.O. Box 568 Falls City, Nebraska 68355	4,013	497	-0-	3,371	23,421	-0-
Nebraska Farmers Mutual Reinsurance Assoc. 434 No. Linden Wahoo, Nebraska 68066	1,089,478	270,322	416,000	768,618	2,935,143	473,154
Norfolk Mutual Insurance Company P.O. Box 371 Norfolk, Nebraska 68701	668,264	595,659	199,895	415,353	3,348,101	389,432
Nysted Farmers Assessment Insurance Company of Nebraska Rural Route #1, Box 85 Dannebrog, Nebraska 68831	19,497	12,369	5,461	5,156	112,499	271

ASSESSMENT COMPANIES

	Net Received From Members	Net Losses Paid	Reinsurance Premiums Paid	All Other Expenditures	Admitted Assets	Total Liabilities
Olive Branch Assessment Insurance Society, Inc. Sprague, Nebraska 68438	$ 268,192	$ 60,229	$ 61,864	$413,339	$1,456,960	$ -0-
Pierce County Farmers Mutual Insurance Company P.O. Box 162 Plainview, Nebraska 68769	421,158	370,762	100,357	116,386	2,262	3,843
Polk & Butler Mutual Insurance Co. Osceola, Nebraska 68651	110,458	84,852	24,102	62,594	290,986	-0-
Scandinavian Mutual Insurance Co. P.O. Box 296 Axtell, Nebraska 68924	101,562	118,364	39,810	50,201	766,082	106,210
Scandinavian Mutual Insurance Company of Polk County Stromsburg, Nebraska 68666	89,710	94,558	31,496	32,521	691,180	14,026
Washington County Mutual Insurance 1664 Washington Street Blair, Nebraska 68008	83,090	36,306	24,338	36,829	251,783	-0-
Western Union Mutual Insurance Assoc. Wilber, Nebraska 68465	227,975	120,078	58,632	61,073	1,296,676	3,750
York County Farmers Mutual Ins. Co. York, Nebraska 68467	63,552	37,661	9,611	43,476	239,161	1,026
	$8,552,169	$4,810,227	$3,241,308	$4,632,046	$26,789,400	$3,286,263

UNINCORPORATED COUNTY MUTUALS

	Assets	Liabilities	Net Assessments For Members	Claims Paid	Number of Members	Expenses
Adams County Mutual Protective Assoc. Box 143 Hastings, Nebraska 68901	$ 5	$ -0-	$66,878	$57,796	$1,224	$9,077
Cornhusker Mutual Life Association I Box 117 Imperial, Nebraska 69033	2,889	1,200	47,444	45,600	931	5,723
Cornhusker Mutual Life Association II Box 117 Imperial, Nebraska 69033	3,202	2,104	61,211	55,200	930	5,745
Cornhusker Mutual Life Association III Box 117 Imperial, Nebraska 69033	1,267	-0-	28,784	25,500	959	5,495
Cornhusker Mutual Life Association IV Box 117 Imperial, Nebraska 69033	3,237	2,784	56,627	49,180	928	5,749
Franklin County Mutual Life Assoc. Franklin, Nebraska 68939	2,691	2,638	48,106	42,405	1,045	4,509

UNINCORPORATED COUNTY MUTUALS

	Assets	Liabilities	Net Assessments For Members	Claims Paid	Number of Members	Expenses
Furnas County Mutual Life Assoc. 709-9th Street, Box 100 Beaver City, Nebraska 68926	$ 10,695	$ 7,053	$ 66,569	$ 52,504	$ 1,254	$ 13,126
Hall County Mutual Life Ins. Assoc. 232 No. Ruby Grand Island, Nebraska 68801	7,952	1,788	63,039	56,508	1,462	7,013
Harlan County Mutual Life Assoc. Box 198 Alma, Nebraska 68920	-0-	-0-	169,959	149,694	1,432	19,698
Kearney County Mutual Life Assoc. P.O. Box 145 Minden, Nebraska 68959	439	-0-	25,453	22,901	831	1,952
McCook Mutual Life Association 1404 West First Street McCook, Nebraska 69001	4,585	3,852	89,361	83,300	918	6,617

UNINCORPORATED COUNTY MUTUALS

	Assets	Liabilities	Net Assessments For Members	Claims Paid	Number of Members	Expenses
Nebraska Mutual Protective Assoc. Box 155 Riverton, Nebraska 68972	3,395	3,156	31,594	28,864	597	2,730
Nebraska Residents Mutual Life Assoc. P.O. Box 273 Columbus, Nebraska 68601	911	911	47,748	42,598	1,137	4,438
Nebraska State Custodian Assoc. Mutual Aid Fund 7113 South 74th Avenue LaVista, Nebraska 68128	337	-0-	17,289	14,557	635	2,865
Oxford Mutual Insurance Box 187 Oxford, Nebraska 68967	2,709	300	26,318	14,352	501	6,048
Platt Deutsche Burial Society, Inc. 1315 W. Anna Street, P. O. Box 176 Grand Island, Nebraska 68802	27,947	1,528	73,097	73,398	1,787	8,554
Republican Valley Mutual Insurance Box 187 Oxford, Nebraska 68967	-0-	-0-	20,297	16,234	1,155	1,765
Republican Valley Mutual Protective Assoc. Box 56 Riverton, Nebraska 68972	3,381	3,381	31,087	25,239	1,044	2,493

UNINCORPORATED COUNTY MUTUALS

	Assets	Liabilities	Net Assessments For Members	Claims Paid	Number of Members	Expenses
Tri-County Life Association 1404 West First McCook, Nebraska 69001	6,430	5,072	77,111	68,975	1,306	5,980
United Mutual Life Association Box 100, 709 - 9th Street Beaver City, Nebraska 68926	12,715	7,853	104,015	84,892	1,368	19,444
Valley Mutual Protective Assoc. Box 176 Inavale, Nebraska 68952	4,706	3,574	27,545	23,000	1,015	3,138
Western Star Life Assoc., Group I Box 205 Hastings, Nebraska 68901-0205	3,505	3,521	54,639	50,027	780	4,612
Western Star Life Assoc., Group II Box 205 Hastings, Nebraska 68901-0205	2,846	2,892	49,908	45,405	778	4,413
TOTAL	$ 105,844	$ 53,607	$1,284,079	$1,128,129	$ 24,017	$ 151,184

HEALTH MAINTENANCE ORGANIZATIONS

Amicare Advantage Plan, Inc.
One First National Center
1620 Dodge Street, Suite 1600
Omaha, NE 68102

Type of Company: Health Maintenance Organization
Inc: 1985 Lic: 1985
Phone: (402) 341-7500

December 31, 1986

Assets: $ 270,178
Liabilities: $ 207,252

Capital: $ 1,000
Surplus: 61,926

Subscription Income: $ 331,965
Non-subscription Income: 14,183

Group Health Plan, Inc.
10810 Farnam Drive, Suite 325
Omaha, NE 68154

Type of Company: Health Maintenance Organization
Inc: 1985 Lic: 1986
Phone: (402) 333-1720

December 31, 1986

Assets: $ 329,120
Liabilities: $1,646,543

Capital: $ - 0 -
Surplus: (1,317,423)

Subscription Income: $ 34,858
Non-subscription Income: 8,554

Humana Health Plan of Nebraska, Inc.
500 West Main Street
Louisville, KY 40201

Type of Company: Health Maintenance Organization
Inc: 1984 Lic: 1986

December 31, 1986

Assets: $ 245,159
Liabilities: $ 24,288

Capital: $ 1,000
Surplus: 219,871

Subscription Income: $ - 0 -
Non-subscription Income: 21,253

HMO Nebraska, Inc.
2421 South 73rd Street
Omaha, NE 68124

Type of Company: Health Maintenance Organization
Inc: 1985 Lic: 1985
Phone: (402) 392-2800

December 31, 1986

Assets: $ 627,513
Liabilities: $ 796,001

Capital: $ 1,000,000
Surplus: (1,168,488)

Subscription Income: $2,508,002
Non-subscription Income: 23,499

HEALTH MAINTENANCE ORGANIZATIONS

Maxicare/HealthAmerica Nebraska, Inc.
17th and "N" Streets
Lincoln, Nebraska 68508

Type of Company: Health Maintenance Organization
Inc: 1974 Lic: 1978
Phone: (402) 475-7000

December 31, 1986

Assets: $6,109,100
Liabilities: $2,420,796
Capital: $ 1,000
Surplus: 3,687,304

Subscription Income: $11,183,568
Non-subscription Income: 1,372,440

Maxicare/Healthamerica Nebraska, L.P.
10506 Burt Circle
Omaha, NE 68114

Type of Company: Health Maintenance Organization
Inc: 1984 Lic: 1984
Phone: (402) 493-1500

December 31, 1986

Assets: $1,519,707
Liabilities: $2,282,912
Capital: $ -0-
Surplus: (763,205)

Subscription Income: $3,854,786
Non-subscription Income: 294,706

Share Health Plan of Nebraska, Inc.
302 South 36th Street
Omaha, NE 68131-3801

Type of Company: Health Maintenance Organization
Inc: 1984 Lic: 1984
Phone: (402) 345-9900

December 31, 1986

Assets: $7,397,175
Liabilities: 6,736,042
Capital: $100,000
Surplus: 561,133

Subscription Income: $ 13,356,459
Non-subscription Income: 7,386,599

LEGAL SERVICE CORPORATIONS

Foreign

Pre-Paid Legal Casualty, Inc.
321 East Main Street
Ada, Oklahoma 74820

Type of Company: Legal Service
Inc: 1980 Lic: 1980
Phone: (405) 436-1234

December 31, 1986

Assets: $6,701,410
Liabilities: 3,968,916

Capital: $1,000,000
Surplus: 1,732,494

(Nebraska) Line of Business	Direct Premiums Written	Direct Premiums Earned	Direct Losses Incurred
Service Contracts	$277,526	$235,841	$ 58,638
TOTAL	$277,526	$235,841	$ 58,638

SERVICE CONTRACT ORGANIZATIONS

Foreign

Electronic Realty Associates, Inc.
4900 College Boulevard
Overland Park, Kansas 66211

Type of Company: Service Contract
Inc: 1970 Lic: 1980
Phone: (913) 491-1000

December 31, 1986

Assets: $47,434,068
Liabilities: 38,095,907

Capital: $ 50,000
Surplus: 9,338,111

(Nebraska) Line of Business	Direct Premiums Written	Direct Premiums Earned	Direct Losses Incurred
Service Contracts	$167,085	$167,085	$72,744
TOTAL	$167,085	$167,085	$72,744

Real Safe
12500 Fairlakes Circle, Suite 300
Fairfax, VA 22033

Type of Company: Service Contract
Inc: 1981 Lic: 1985
Phone: (703) 631-9300

December 31, 1986

Assets: $651,390
Liabilities: 656,213

Capital: $1,010
Surplus: (5,833)

(Nebraska) Line of Business	Direct Premiums Written	Direct Premiums Earned	Direct Losses Incurred
Service Contracts	$1,226,315	$935,673	$670,597
TOTAL	$1,226,315	$935,673	$670,597

DENTAL SERVICE CORPORATIONS

Domestic

Delta Dental Plan of Nebraska #1, Inc. Lincoln Benefit Life Bldg, Suite 920 Lincoln, Nebraska 68508	Type of Company: Dental Service Corp. Inc: 4/29/85 Lic: 8/13/85 Phone: (402) 477-2962

December 31, 1986

Assets:	$289,458	Capital:	$ -0-
Liabilities:	$193,340	Surplus:	96,118

Line of Business

Group Dental Premiums Earned $72,669

Health - Dent, Inc. 144 North 44th Street, Suite D Lincoln, NE 68503	Type of Company: Dental Service Corp. Inc: 1/4/85 Lic: 5/28/85 Phone: (402) 475-4955

December 31, 1986

Assets:	$7,910	Capital:	$ -0-
Liabilities:	$6,500	Surplus:	1,410

Line of Business

Group Dental Premiums Earned $42,870

Omni Dental Associates 260 Regency Parkway Drive Omaha, Nebraska 68114	Type of Company: Dental Service Corp. Inc: 9/20/82 Lic: 10/15/82 Phone: (402) 397-6280

December 31, 1986

Assets:	$98,072	Capital:	$ -0-
Liabilities:	$25,478	Surplus:	72,594

Line of Business (Nebraska Only)

Group Dental Premiums Earned $654,990

Quality Dental Care, Inc.
6818 Grover
Omaha, NE 68106

Type of Company: Dental Service Corp.
Inc: 1984 Lic: 1984
Phone: (402) 391-8055

December 31, 1986

Line of Business

Group Dental Premiums Earned INFORMATION NOT REPORTED.

MOTOR CLUBS

Allstate Motor Club
Allstate Plaza
Northbrook, Illinois 60062

Type of Company: Motor Club
Inc: 7/26/60 Lic: 12/1/81
Phone: (312) 291-5000

December 31, 1986

Assets: $58,367,522
Liabilities: 43,422,596

Capital: $ 100,000
Surplus: 14,844,926

Line of Business (Nationwide)
Membership Fees Earned $44,685,566

Amoco Motor Club
Division of Amoco Enterprises, Inc.
200 East Randolph Drive
Chicago, Illinois 60680

Type of Company: Motor Club
Inc: 5/4/65 Lic: 1/28/82
Phone: (312) 856-5111

December 31, 1986

Assets: $74,387,621
Liabilities: 65,295,573

Capital: $ 25,000
Surplus: 9,067,048

Line of Business (Nationwide)
Membership Fees Earned $79,946,713

The Auto Club of America, Inc.
P. O. Box 21443
9411 North Georgia
Oklahoma City, Oklahoma 73156

Type of Company: Motor Club
Inc: 7/7/76 Lic: 9/14/83
Phone: (405) 751-4430

December 31, 1986

Assets: $ 1,651,252
Liabilities: 811,151

Capital: $ 300,000
Surplus: 540,101

Line of Business (Nationwide)
Membership Fees Earned INFORMATION NOT REPORTED.

MOTOR CLUBS

Cornhusker Motor Club
910 North 96th Street
P. O. Box 3985
Omaha, Nebraska 68103

Type of Company: Motor Club
Inc: 11/5/12 Lic: 9/30/81
Phone: (402) 390-1000

December 31, 1986

Assets: $6,397,703
Liabilities: 4,361,572

Capital Stock $ -0-
Surplus: 2,036,131

Line of Business (Nationwide)
Membership Fees Earned $4,005,067

Cross Country Motor Club, Inc.
270 Mystic Avenue
Boston, Massachusetts 02155

Type of Company: Motor Club
Inc: 6/27/72 Lic: 12/24/81
Phone: (617) 396-1460

September 30, 1986

Assets: $2,682,899
Liabilities: 1,217,950

Capital: $ 5,000
Surplus: 1,459,949

Line of Business (Nationwide)
Membership Fees Earned $6,239,157

Exxon Travel Club, Inc.
P. O. Box 3633
Houston, Texas 77001

Type of Company: Motor Club
Inc: 12/21/64 Lic: 8/31/81
Phone: (713) 654-4100

December 31, 1986

Assets: $11,045,113
Liabilities: 5,796,633

Capital: $ 5,000
Surplus: 5,243,480

Line of Business (Nationwide)
Membership Fees Earned $37,072,034

Ford Auto Club, Inc.
The American Road
Box 1732
Dearborn, Michigan 48121

Type of Company: Motor Club
Inc: 3/20/81 Lic: 11/10/81

December 31, 1986

Assets: $9,499,233
Liabilities: 9,208,197

Capital: $ 5,000
Surplus: 286,036

Line of Business (Nationwide)
Membership Fees Earned $3,565,712

MOTOR CLUBS

Mobil Auto Club, Inc.
200 North Martingale
Schaumburg, IL 60194

Type of Company: Motor Club
Inc: 7/16/81 Lic: 1/14/82
Phone: (312) 490-4524

December 31, 1986

Assets: $3,605,270
Liabilities: 3,259,759

Capital: $ 5,000
Surplus: 340,511

Line of Business (Nationwide)
Membership Fees $8,157,773

Montgomery Ward Auto Club
200 North Martingale
Schaumburg, IL 60194

Type of Company: Motor Club
Inc: 12/13/73 Lic: 1/14/82
Phone: (312) 973-7300

December 31, 1986

Assets: $103,108,380
Liabilities 56,079,309

Capital: $ 5,000
Surplus: 47,024,071

Lines of Business (Nationwide)
Membership Fees Earned $69,814,198

Motor Club of America Enterprises, Inc.
484 Central Avenue
Newark, New Jersey 07107

Type of Company: Motor Club
Inc: 10/1/73 Lic: 12/28/81
Phone: (201) 733-4077

December 31, 1986

Assets: $5,860,693
Liabilities: 2,307,857

Capital: $ 25,000
Surplus: 3,527,836

Line of Business (Nationwide)
Membership Fees $2,408,094

National Motor Club
2711 Cedar Springs Road
Dallas, Texas 75201

Type of Company: Motor Club
Inc: 3/22/56 Lic: 12/21/81
Phone: (214) 747-9289

December 31, 1986

Assets: $25,611,854
Liabilities: 1,220,150

Capital: $ 8,109,962
Surplus: 16,281,742

Line of Business (Nationwide)
Membership Fees Earned INFORMATION NOT REPORTED

MOTOR CLUBS

Roadgard Motor Club, Inc.
11222 Quail Roost Drive
Miami, FL 33157

Type of Company: Motor Club
Inc: 2/22/83 Lic: 5/25/84

December 31, 1986

Assets: $ 612,885
Liabilities 93,503

Capital: $ 5,000
Surplus: 514,382
Phone: (305) 253-2244

Line of Business (Nationwide)
Membership Fees Earned $831,287

Safe Driver Motor Club, Inc.
P. O. Box 25099
Glendale, CA 91201

Type of Company: Motor Club
Inc: 2/15/66 LIC: 6/19/84

December 31, 1986

Assets: $ 621,442
Liabilities: 437,814

Capital: $ 50,000
133,628

Line of Business (Nationwide)
Membership Fees Earned $1,018,326

Shell Motorist Club, Inc.
P. O. Box 2463
One Shell Plaza
Houston, Texas 77001

Type of Company: Motor Club
Inc: 1/12/76 Lic: 8/18/82
Phone: (713) 654-4100

December 31, 1986

Assets: $7,469,298
Liabilities: 3,520,281

Capital: $ 300,000
Surplus: 3,649,017

Line of Business (Nationwide)
Membership Dues $8,141,607

Signature Nationwide, Inc.
200 North Martingale
Schaumburg, IL 60194

Type of Company: Motor Club
Inc: 1/13/84 Lic: 5/16/86
Phone: (312) 490-3000

December 31, 1986

Assets: $ 11,384,810
Liabilities: 8,414,781

Capital: $ 5,000
Surplus: 2,965,029

Lines of Business (Nationwide)
Membership Fees Earned $1,311,286

Travel-Aid and Safety Association, Inc.
P. O. Box H
Osceola, Missouri 64776

Type of Company: Motor Club
Inc: 11/12/68 Lic: 3/1/85
Phone: (417) 646-8168

December 31, 1986

Assets: $925,455
Liabilities: 166,752

Capital: $161,000
Surplus: 597,703

Line of Business
Membership Fees Earned INFORMATION NOT REPORTED

Travelers Motor Club, Inc.
2256 N. W. 66th Expressway
P. O. Box 12689
Oklahoma City, Oklahoma 73157

Type of Company: Motor Club
Inc: 2/26/65 Lic: 12/28/82
Phone: (405) 528-2691

December 31, 1986

Assets: $2,452,019
Liabilities: 911,300

Capital: $600,786
Surplus: 939,933

Line of Business (Nationwide)
Membership Fees Earned INFORMATION NOT REPORTED

United Automobile Association, Inc.
UAA Building
1244 High Street
Lincoln, Nebraska 68502

Type of Company: Motor Club
Inc: 11/1/65 Lic: 3/22/82
Phone: (402) 423-3924

May 31, 1986

Assets: $867,360
Liabilities: 75,519

Capital: $ 9,425
Surplus: 782,416

Line of Business (Nationwide)
Membership Fees INFORMATION NOT REPORTED

United States Auto Club, Motoring
Division, Inc.
1720 Ruskin Street
South Bend, Indiana 46604

MA: 250 Carpenter Freeway
Irving, TX 75062
Type of Company: Motor Club
Inc: 2/29/68 Lic: 1/8/82
Phone: (800) 348-5058

December 31, 1986

Assets: $8,033,745
Liabilities: 4,839,147

Capital: $ 25,000
Surplus: 3,169,598

Line of Business (Nationwide)
Membership Fees Earned INFORMATION NOT REPORTED